

Republic of the Philippines
City Government of Davao
Procurement Monitoring Report
First Semester (January to June 2017)

CIVIL WORKS

CODE (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tu rnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
B01-2017-01	Construction of H.E Building at Columbus Elementary School, Marilog District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/27/2017	03/31/2017	05/07/2017	SEF, CY 2016	1,750,000.00			1,745,740.42			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT		20/01/2017	12/02/2017	12/02/2017	12/02/2017		
B01-2017-02	Continuation of Drainage System at Alzate Ext., Brgy. Paciano Bangoy, Agdao District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/27/2017	03/24/2017		DF, SB#1, CY 2016	500,000.00			497,669.54			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT		20/01/2017	12/02/2017	12/02/2017	12/02/2017		
B01-2017-03	Continuation of Road Concreting at Urduja Extension to N. Torres St., Brgy. Paciano Bangoy, Agdao District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/27/2017	03/21/2017	05/05/2017	DF, SB#1, CY 2016	500,000.00			498,182.23			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT		20/01/2017	12/02/2017	12/02/2017	12/02/2017		
B01-2017-04	Road Concreting at Purok 6, Padre Zamora St (in between Jacinto St., and Roxas Avenue) Brgy. 32-D, Poblacion	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	03/21/2017	03/21/2017	11/05/2017	DF, SB#1, CY 2016	1,000,000.00			996,722.65			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT		20/01/2017	12/02/2017	12/02/2017	12/02/2017		
B01-2017-05	Road Concreting from Purok 9 to 10, Brgy. Sirib, Calinan District	CEO	Competitive Bidding	None	00/01/1900	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	03/01/2017	03/28/2017	26/05/2017	DF, SB#2, CY 2016	1,000,000.00			996,800.00			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT		20/01/2017	12/02/2017	12/02/2017	12/02/2017		
B01-2017-06	Concreting the outerlane of the Road at Puroks 7 and 8, V. Mapa St., Brgy. 12-B, Poblacion District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/27/2017	03/22/2017		DF, SB#1, CY 2016	2,000,000.00			1,991,023.34			1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT		20/01/2017	12/02/2017	12/02/2017	12/02/2017		

B01-2017-07	Concreting of Road at Purok 2 Interior, Brgy. Daliaon Plantation, Toril Dist.	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/24/2017			DF, SB #1, CY 2016	1,000,000.00			996,130.57		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B01-2017-08	Road Concreting near Sitio Contract Proper, Brgy. Datu Salumay, Marilog District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/24/2017	03/22/2017		DF, SB #1, CY 2016	1,000,000.00			994,314.32		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B01-2017-09	Road Concreting from Moab Creek to Sitio Quirurrom, Brgy. Suawan, Marilog Dist.	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	03/09/2017	03/09/2017		DF, SB #1 CY2016	1,000,000.00			996,918.84		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B01-2017-10	Road Concreting at Purok 1, Brgy. Dominga, Calinan District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/28/2017	03/24/2017		DF, SB #1, CY 2016	1,000,000.00			997,009.88		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B01-2017-11	Road Concreting at Purok Waling-Waling, Brgy. Baguio Proper, Baguio District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/27/2017	03/24/2017		DF, SB#1, CY2016	1,000,000.00			993,025.52		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B01-2017-12	Road Concreting at Purok1, Brgy. New Carmen, Tugbok District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	03/01/2017	03/21/2017	05/05/2017	DF, SB #1 CY2016	1,000,000.00			997,077.76		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B01-2017-13	Concreting of Road at Purok 3B, Brgy. Malagos, Baguio District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	03/08/2017	04/28/2017		DF, SB#1, CY2016	1,000,000.00			997,748.30		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	

B01-2017-14	Concreting of Road at Purok 15, Sitio Mahayahay, Tugbok Proper, Tugbok District	CEO	Competitive Bidding	None	01/10/2017	01/24/2017	02/07/17	02/07/17	02/07/17	2/14/2017	24/02/2017	2/28/2017				DF, SB#1, CY2016	1,000,000.00			996,954.12		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	20/01/2017	12/02/2017	12/02/2017	12/02/2017	
B02-2017-01	Concreting of Road at Purok 6-B Spring Valley, Brgy. Bago Gallera, Talomo Dist.	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	3/13/2017				DF, SB# 2, CY2015 (15219)	1,000,000.00			993,859.50		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017	
B02-2017-02	Road Concreting at Sitio Bala, Brgy. Tamugan, Marilog District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/14/2017	04/25/2017			DF, SB#1, CY 2016 (16219)	1,000,000.00			997,100.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017	
B02-2017-03	Concreting of Road Alley at Phase 2, Sitio Batolusa, Brgy. Bangkas Heights, Toril District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/13/2017	04/19/2017			DF, SB#1, CY 2016 (16221)	1,000,000.00			996,202.46		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017	
B02-2017-04	Road Concreting at Purok 6 and Purok 10, Brgy. Ula, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/14/2017	04/28/2017			DF, SB#1, CY 2016 (16225)	1,000,000.00			996,999.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017	
B02-2017-05	Road Concreting at Purok 7, 8 and 9, Brgy. Marapangi, Toril District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/21/2017	04/25/2017	29/05/2017		DF, SB#1, CY 2016 (16233)	1,000,000.00			999,000.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017	
B02-2017-06	Road Concreting at Purok 4, Brgy. Tacunan, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017					DF, SB#1, CY 2016 (16252)	1,000,000.00			994,304.22		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017	

B02-2017-07	Road Concreting at Purok 2, Brgy. New Valencia, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/13/2017	04/19/2017			DF, SB #1, CY 2016 (16250)	1,000,000.00			999,041.88		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-08	Additional appropriation for Road Concreting at Purok Marang, Sitio Bonggan, Brgy. Talandang, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/13/2017	04/25/2017			DF, SB #1, CY 2016 (16253)	1,000,000.00			994,943.45		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-09	Road Concreting at Purok 5, Brgy. Alambre, Toril District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/14/2017	04/25/2017			DF, SB #1 CY2016 (16220)	1,000,000.00			997,000.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-10	Road Concreting at Barangay Lacson, Calinan District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017		04/28/2017			DF, SB #1, CY 2016 (16205)	1,000,000.00			996,980.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-11	Road Concreting at Purok 1 Biao Joaquin, Calinan District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/20/2017	04/27/2017			DF, SB#1, CY2016 (16199)	1,000,000.00			996,796.54		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-12	Road Concreting at Purok 22, Sitio Popo, Brgy. Inayangan, Calinan District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/13/2017	04/25/2017			DF, SB #1 CY2016 (16204)	1,000,000.00			994,799.84		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-13	Road Concreting at Sitio Pongot, Brgy. Biao Escuela, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017					DF, SB#1, CY2016 (16243)	1,000,000.00			997,244.22		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017

B02-2017-14	Road Concreting at Purok 3, Brgy. Balingaeg, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	2/14/2017	03/03/2017	03/21/2017	04/28/2017			DF, SB#1, CY2016 (16242)	1,000,000.00			994,867.13		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-15	Road Concreting at Purok 7 Gemelina, Brgy. Angalan, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	14/02/2017	03/03/2017	03/14/2017	04/25/2017			DF, SB#1, CY2016 (16240)	1,000,000.00			997,300.50		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-16	Concreting of Road at Purok 10, Brgy. Biao Guianga, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	14/02/2017	03/03/2017	03/13/2017	03/13/2017			DF, SB#1, CY2016 (16244)	1,000,000.00			995,595.86		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-17	Road Concreting at Purok 3, Brgy. Bago Oshiro, Tugbok District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	14/02/2017	03/03/2017	03/14/2017	04/28/2017			DF, SB#1, CY2016 (16241)	1,000,000.00			996,990.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B02-2017-18	Road Concreting at Tigon, Purok 7, Brgy. Tamayong, Calinan District	CEO	Competitive Bidding	None	01/27/2017	02/07/2017	02/21/2017	02/21/2017	02/21/2017	14/02/2017	03/03/2017	03/20/2017	03/20/2017			DF, SB#1, CY2016 (16211)	1,000,000.00			993,996.70		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/01/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-01	Road Concreting at Luisa St. and Improvement of Drainage at University Avenue, Juna Subdivision, Brgy. Matina Crossing Talomo District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	04/19/2017	19/05/2017			ADF 2017	1,300,000.00			1,290,955.44		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-02	Concreting of Road at Sitio Sta. Cruz, Brgy. Binugao, Toril District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	11/05/2017			DF, SB #1, CY 2016 (16224)	1,000,000.00			993,894.18		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017

B03-2017-03	Road Concreting at Purok 37, Abayon Subdivision and Purok 18, Hilsha Subdivision, Brgy. Calinan Poblacion, Calinan District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	10/05/2017			DF, SB #1, CY 2016 (16200)	1,000,000.00			994,961.65		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-04	Road Concreting at Brgy. Dacudao, Calinan District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	04/05/2017			DF, SB#1, CY 2016 (16201)	1,000,000.00			996,673.57		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-05	Road Concreting at Malamba Proper to Sambunotan Farm to Market Road, Brgy. Malamba, Marilog District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	23/05/2017			DF, SB#1, CY 2016 (16217)	1,000,000.00			994,317.26		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-06	Road Concreting approaching Masuwe River at Tapak Proper, Brgy. Tapak, Paquibato District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	09/05/2017			DF, SB#1, CY 2016 (16192)	1,000,000.00			993,991.39		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-07	Road Concreting at Sitio Katipunan, Brgy. Magsaysay, Marilog Dist.	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	04/05/2017			DF, SB #1, CY 2016 (16216)	1,000,000.00			993,944.60		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-08	Concreting (Road Expansion) at Purok 4 to Purok 9, Brgy. Carmen, Baguio District	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	29/03/2017	02/05/2017			DF, SB #1, CY 2016 (16195)	1,000,000.00			997,524.69		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B03-2017-09	Road concreting and upgrading at Zuño St., (from SM Lanang Gate to corner R. Castillo St.,) Brgy. Ubalde, Agdao Dist.	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	05/04/2017	04/05/2017			DF, SB #2 CY2015 (15249)	1,000,000.00			995,248.59		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017

B03-2017-10	Road widening with drainage system rehabilitation at Purok 1, 2 and 3, Brgy. 13-B, Pob. Dist.	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	05/04/2017			DF, SB #2, CY 2015 (15209)	1,000,000.00			996,609.79		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017	
B03-2017-11	Road Concreting at Dipag 2, Brgy. Manuel Guianga, Tugbok District - Dist III-3	CEO	Competitive Bidding	None	07/13/2017	02/21/2017	03/07/2017	03/07/2017	03/07/2017	14/03/2017	17/03/2017	28/03/2017	10/05/2017			ADF, CY2016 (16065)	700,000.00			694,861.17		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/02/2017	17/02/2017	17/02/2017	17/02/2017
B04-2017-01	Road Concreting in front of the Barangay Hall at Barangay Marapangi, Toril District - Dist. III-4	CEO	Competitive Bidding	NO BIDDER												ADF, CY 2016 (16066)	250,000.00			NO BIDDER		NO BIDDER				
B04-2017-02	Concreting of drainage system at Tahimik Avenue, Barangay Matina Crossing 74-A, Talomo District	CEO	Competitive Bidding	None	27/02/2017	03/07/2017	03/21/2017	03/21/2017	03/21/2017	28/03/2017	31/03/2017	25/04/2017			SB#4, CY 2015 (15432)	500,000.00			496,908.62		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	01/03/2017	01/03/2017	01/03/2017	01/03/2017	
B04-2017-03	Concreting of Road at Purok Pag-asa Paquibato Proper, Paquibato District	CEO	Competitive Bidding	None	27/02/2017	03/07/2017	03/21/2017	03/21/2017	03/21/2017	28/03/2017	31/03/2017	25/04/2017	17/05/2017			DF, SB #1, CY 2016 (16188)	1,000,000.00			994,061.43		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	01/03/2017	01/03/2017	01/03/2017	01/03/2017
B04-2017-04	Road Concreting at Purok Sta. Cruz, Association of Differently-Abled Person (ADAP) Village, Brgy. Indangan, Buhangin District	CEO	Competitive Bidding	None	27/02/2017	03/07/2017	03/21/2017	03/21/2017	03/21/2017	28/03/2017	31/03/2017	20/04/2017	19/05/2017			DF, SB#1, CY 2016 (16164)	1,000,000.00			993,102.21		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	01/03/2017	01/03/2017	01/03/2017	01/03/2017
B04-2017-05	Road Concreting at Purok 7, Brgy. Pañalum, Paquibato District	CEO	Competitive Bidding	None	27/02/2017	03/07/2017	03/21/2017	03/21/2017	03/21/2017	28/03/2017	31/03/2017	25/04/2017	16/06/2017			DF, SB#1, CY 2016 (16186)	1,000,000.00			994,478.76		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	01/03/2017	01/03/2017	01/03/2017	01/03/2017
B04-2017-06	A. Rice Production Enhancement Program B. Rice Production Enhancement Program C. Rice Production Enhancement Program	CEO	Competitive Bidding	None	27/02/2017	03/07/2017	03/21/2017	03/21/2017	03/21/2017	28/03/2017	31/03/2017	25/04/2017	16/06/2017			Trust Fund - Bottom-Up Budgeting (BUB) Grassroot Planning and Budgeting	1,662,449.00			1,659,251.74		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	01/03/2017	01/03/2017	01/03/2017	01/03/2017

B04-2017-07	Public Service Enhancement Program - Installation of Generator Set in the office of the Sangguniang Panlungsod (Construction of Shade with Perimeter Fence and Renovation of Power House	CEO	Competitive Bidding	None	27/02/2017	03/07/2017	03/21/2017	03/21/2017	03/21/2017	28/03/2017	31/03/2017	20/04/2017	25/05/2017			ADF 2015 (15036-5)	500,000.00			496,927.16		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	01/03/2017	01/03/2017	01/03/2017	01/03/2017
B05-2017-01	Repair/Improvement of Perimeter Fence of Barangay hall at Barangay Cawayan, Tugbok District - Dist. III-2	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	27/04/2017	21/06/2017			ADF, CY 2017 (17183)	400,000.00			396,995.53		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-02	Concreting of Road at Forestal, Brgy. Cabantian, Buhangin District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	05/05/2017	25/05/2017			DF, SB#1, CY 2016 (16162)	1,000,000.00			994,888.86		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-03	Road Concreting from Purok 1 Centro to Purok 8 Tubod, Brgy. Lumiad, Paquibato District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	02/05/2017	01/06/2017			DF, SB#1, CY 2016 (16182)	1,000,000.00			994,006.56		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-04	Road Concreting at Purok Sagittarius 2, Brgy. Lasang, Bunawan District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	02/05/2017	19/05/2017			DF, SB#1, CY 2016 (16174)	1,000,000.00			994,904.40		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-05	Concreting of Road at Sitio Surayan, Brgy. Colosas, Paquibato District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	02/05/2017			DF, SB#1, CY 2016 (16180)	1,000,000.00			NO BIDDER		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017	
B05-2017-06	Road Concreting at Purok 2, Brgy. Lampiano, Calinan District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	02/05/2017	01/06/2017			DF, SB#1, CY 2016 (16207)	1,000,000.00			996,766.50		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-07	Road Concreting at Purok 1, Brgy. Dalagdag going to Brgy. Dacudao Road, Calinan District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	27/04/2017	31/05/2017			DF, SB #1, CY 2016 (16202)	1,000,000.00			996,954.45		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017

B05-2017-08	Road Concreting at Purok 3, Brgy. Gumitan Proper, Marilog District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	08/05/2017	02/06/2017			DF, SB #1, CY 2016 (16215)	1,000,000.00			995,128.62		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-09	Road Concreting at Conrado M. Del Rosario St., Phase 1, Commercial Area of Purok 1 and 2, Brgy. Sto. Niño, Tugbok District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	05/05/2017	02/06/2017			DF, SB #1 CY2016 (16251)	1,000,000.00			995,393.01		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-10	Road Concreting at Lupo Diaz and Rosa Sanz Streets to Del Pilar St., Brgy. 14-B, Poblacion District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	03/05/2017	25/05/2017			DF, SB #1, CY 2016 (16131)	1,000,000.00			999,000.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-11	Road Concreting at Purok 4, Brgy. Tungkalan, Toril District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	15/05/2017	11/06/2017			DF, SB#1, CY2016 (16239)	1,000,000.00			994,331.30		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-12	Road Concreting along Purok 14 and Purok 11, Sirawan Beach, Brgy. Sirawan, Toril District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	28/04/2017	30/05/2017			DF, SB #1 CY2016 (16235)	1,000,000.00			997,350.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-13	Road Concreting at Purok 1, Brgy. Matina Biao, Tugbok District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	28/04/2017	30/05/2017			DF, SB#1, CY2016 (16247-A)	1,000,000.00			997,488.80		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-14	Road Opening and Concreting 6-D going to Purok 6-B Relocation Area, Brgy. Los Amigos, Tugbok District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	05/05/2017	23/06/2017			DF, SB#1, CY2016 (16245)	1,000,000.00			995,720.78		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-15	Road Concreting from Purok Matibay going to Purok Panaghiusa, Brgy. Tawan-tawan, Baguio District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	08/05/2017	01/06/2017			DF, SB#1, CY2016 (16197)	1,000,000.00			997,130.54		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017

B05-2017-16	Road Concreting at Purok 2, Sun Flower St. Brgy. Riverside, Calinan District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	08/05/2017	31/05/2017			DF, SB#1, CY2016 (16208)	1,000,000.00			997,999.70		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B05-2017-17	Road Concreting at Purok 1-A, Brgy. Matina Pangi, Talomo District	CEO	Competitive Bidding	None	09/03/2017	03/21/2017	04/04/2017	04/04/2017	04/04/2017	11/04/2017	14/04/2017	28/04/2017	30/05/2017			DF, SB#1, CY2016 (16150)	1,000,000.00			996,999.50		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	15/03/2017	15/03/2017	15/03/2017	15/03/2017
B06-2017-01	School Fencing of Malagos Elementary School at Barangay Malagos, Baguio District - Dist. III - 4	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017	19/06/2017			ADF, CY 2016 (16094)	300,000.00			294,634.17		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-02	Construction of 1-Sty, 3-CL Building at Columbus Elem., School, Marilog District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017	29/06/2017			SEF, CY 2016 (3321)	3,200,000.00			3,191,913.27		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-03	Construction of Box Culvert at Purok Aklihan Creek, Brgy. Catalunan Pequeño, Talomo District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	09/05/2017	19/06/2017			DF, SB#1, CY 2016 (16283)	1,000,000.00			997,001.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-04	Road Concreting at Matina Aplaya Shanghai Village Homeowners Association Incorporated (MASVHAI) Shanghai Village, Brgy. Matina Aplaya, Talomo District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	12/05/2017	02/06/2017			DF, SB#1, CY 2016 (16149)	1,000,000.00			996,925.69		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-05	Road Concreting at Campo 3, Brgy. Talomo River, Calinan District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017	29/06/2017			DF, SB#1, CY 2016 (16210)	1,000,000.00			999,006.40		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-06	Road Concreting at Sitio Tambacan, Brgy. Lizada, Toril District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	23/05/2017	16/06/2017			DF, SB#1, CY 2016 (16231)	1,000,000.00			998,210.48		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017

B06-2017-07	Road Concreting at Purok 1, Sitio Colorado, Brgy. Sibulan, Toril District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	23/05/2017	05/06/2017			DF, SB#1, CY 2016 (16234)	1,000,000.00			997,275.91		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-08	Road Concreting at Purok 6, Talisay, Brgy. Manambulan, tugbok District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	09/05/2017	19/06/2017			DF, SB #1, CY 2016 (16246)	1,000,000.00			997,010.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-09	Road Concreting at Purok 7, Brgy. Eden, Toril District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017	29/06/2017			DF, SB #1, CY 2016 (16230)	1,000,000.00			999,005.52		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-10	Road Concreting with Drainage system at Doña Saturnina Ext. Brgy. Toril Proper, Toril Dist.	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017	02/06/2017			DF, SB #1 CY2016 (16238)	1,000,000.00			994,996.50		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-11	Road Concreting at Purok 5, Banas 2, Brgy. Bato, Toril District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	12/05/2017	16/06/2017			DF, SB #1, CY 2016 (16222)	1,000,000.00			996,698.71		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-12	Road Concreting at Purok Niyog Brgy. Wines, Baguio Dist.	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	23/05/2017	12/06/2017			SB #1, CY 2016 (16198)	1,000,000.00			997,904.48		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-13	Road Concreting at Purok 9, Brgy. Lubogan, Toril District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017	21/06/2017			DF, SB#1, CY2016 (16232)	1,000,000.00			994,639.51		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017

B06-2017-14	Construction of Drainage at Veloso St., Bo. Obrero, Brgy. 20-B, Poblacion District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	15/05/2017	02/06/2017			DF, SB#1, CY 2016 (16276)	1,000,000.00			994,525.45		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017
B06-2017-15	Water System at Purok 2, Brgy. Wangan, Calinan District	CEO	Competitive Bidding	None	27/03/2017	04/04/2017	04/18/2017	04/18/2017	04/18/2017	25/04/2017	28/04/2017	11/05/2017			DF, SB#1, CY 2016 (16300)	1,000,000.00			996,908.68		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	30/03/2017	30/03/2017	30/03/2017	30/03/2017	
B07-2017-01	Repair and maintenance - Office Buildings (811)	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	02/05/2017	12/05/2017	22/05/2017	28/06/2017			ADF, CY 2016 (16002)	325,000.00			321,953.33		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017
B07-2017-02	Completion of multipurpose building at Balingaeng Elem. School, Brgy. Balingaeng, Tugbok Dist.	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	22/05/2017	21/06/2017			DF, SB#2, CY 2015 (16316)	600,000.00			595,402.58		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017
B07-2017-03	Road Concreting at Entrance of Diho Subdivision, Brgy. 10-A, Poblacion District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	19/06/2017			ADF, CY 2017 (17085)	1,000,000.00			995,105.23		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017
B07-2017-04	Road Concreting with Guardrails at Purok 8, corner Bangoy and Lapu-Lapu Sts., Brgy. 15-B, Poblacion District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	22/05/2017			DF, SB#1, CY 2016 (16316)	1,000,000.00			997,290.84		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-05	Construction of Drainage at Kapalaran St., Lower Ledesma, Brgy. 10-A, Poblacion District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	19/06/2017			ADF, CY 2017 (17223)	1,000,000.00			994,529.77		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017

B07-2017-06	Construction of Drainage at Platinum St., San Rafael Village, Brgy. 10-A, Poblacion District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	28/06/2017			ADF, CY 2017 (17224)	1,000,000.00			994,878.89		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-07	Road Concreting at United Nation Avenue, Rosalina Village III, Brgy. Baliok, Talomo District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	21/06/2017			ADF, CY 2017 (17087)	1,000,000.00			997,932.65		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-08	Road Concreting at Purok 6, Brgy. Bayabas, Toril District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	17/05/2017	20/06/2017			DF, SB#1, CY 2016 (16223)	1,000,000.00			995,933.13		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-09	Road concreting at Purok 7, Brgy. Gatungan, Bunawan District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	21/06/2017			DF, SB #2, CY 2016 (16317)	1,000,000.00			997,086.75		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-10	Road Concreting at Purok 2, Santal, Brgy. Lacson, Calinan District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	20/06/2017			ADF, CY 2017 (17127)	3,000,000.00			2,997,933.80		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-11	Road Concreting at Purok 4, Brgy. Tagurano, Toril District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	19/05/2017	21/06/2017			DF, SB#1, CY2016 (16237)	1,000,000.00			996,947.71		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-12	Road Concreting at Purok 7, Brgy. Tagluno, Toril District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	19/05/2017	23/06/2017			DF, SB#1, CY2016 (16236)	1,000,000.00			997,268.46		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	

B07-2017-13	Road Concreting at Doña Carmen St., Dacoville Subd., Brgy. Dumoy, Talomo District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	16/05/2017	20/06/2017			DF, SB#1, CY2016 (16145)	1,000,000.00			997,105.34		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-14	Concreting of Road at San Rafael St. Skyline Village, Brgy. Catalunan Grande, Talomo District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017	20/06/2017			ADF, CY 2017 (17075)	2,000,000.00			1,998,564.50		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B07-2017-15	Riprapping of Canal along Fatima and Aurora Sts., Brgy. 25-C, Poblacion District	CEO	Competitive Bidding	None	10/04/2017	04/18/2017	05/02/2017	05/02/2017	05/02/2017	09/05/2017	12/05/2017	18/05/2017				DF, SB#1, CY 2016 (16277)	1,000,000.00			994,678.73		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	12/04/2017	17/04/2017	17/04/2017	17/04/2017	
B08-2017-01	Construction of 4-Classroom, 2-storey building at Communal HS, Brgy. Communal, Davao City (proposed extension campus of Cabantian NHS - 304346)	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017	15/06/2017				SEF, CY 2017 (3322)	7,450,000.00			7,350,086.22		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017	
B08-2017-02	Construction of City Treasurer's Office Bodega/Warehouse at Maa Slaughterhouse, Talomo District	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017					SB#3, CY 2016 (16355)	6,000,000.00			5,989,068.41		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017	
B08-2017-03	Repair/Renovation of Office Room at City Information Technology Center	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017	19/06/2017				ADF, CY 2017 (17145)	1,123,000.00			842,569.89		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017	
B08-2017-04	Road Concreting at Purok 2, Brgy. Manuel Gulanga, Tugbok District	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017	19/06/2017	03/07/2017			DF, SB#1, CY 2016 (16247)	1,000,000.00			995,563.38		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017	

B08-2017-05	Road Concreting at Purok 3-A, Sitio Darila going to Purok 1-B, Brgy. Lamanan, Calinan District	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017	13/06/2017	03/07/2017			DF, SB#1, CY 2016 (16206)	1,000,000.00			995,451.89		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) OAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017
B08-2017-06	Road concreting at Purok 1, Bunsai Vill., Purok 2 DC Invest, Purok 3 Dona Trinidad Vill., Purok 4 Green Valley, Purok 8 Insel Subd., Brgy. Communal, Buhangin District	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017	13/06/2017				DF, SB#, CY 2016 (16318)	1,000,000.00			997,545.41		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017
B08-2017-07	Construction of Concrete Top Cover of existing main canal at Purok 1 to Purok 7, Brgy. 1-A, Poblacion District	CEO	Competitive Bidding	None	24/02/2017	05/02/2017	05/16/2017	05/16/2017	23/05/2017	23/05/2017	06/06/2017	14/06/2017				DF, SB#1, CY 2016 (16272)	1,000,000.00			997,190.96		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	17/04/2017	17/04/2017	17/04/2017	17/04/2017
B09-2017-01	Desilting and Improvement of Canal from Purok 5 to Bolton Isla, Brgy. 40-D, Poblacion District	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017					DF, SB#1, CY 2016 (16282)	1,000,000.00			994,861.83		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017
B09-2017-02	Road Concreting from Sitio Kinse-kinse Purok 9 to Sitio Apalili, Brgy. Salapawan, Paquibato District	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017	27/06/2017				DF, SB#1, CY 2016 (16190)	1,000,000.00			996,365.36		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017
B09-2017-03	Road Concreting at 3rd park Avenue and Bougainville Street of Jereza Subd., Brgy. Wilfredo Aquino, Agdao Dist.	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017	20/06/2017				DF, SB#1, CY 2016 (16156)	1,000,000.00			995,317.46		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017
B09-2017-04	Concreting of Toog St. at Phase 3 Nova Tierra Village, Brgy. Vicente Hizon Sr., Buhangin Dist.	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017	21/06/2017				DF, SB#1, CY 2016 (16163)	1,000,000.00			994,159.32		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017

B09-2017-05	Road Concreting at Phase 8, Dau St., Doña Asuncion Village, Brgy. Pampang, Buhangin District	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017	21/06/2017				DF, SB#1, CY 2016 (16167)	300,000.00			297,954.00		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017	
B09-2017-06	Ripapping of canal at Purok 3, Pomelo St, Brgy. Tugbok Proper, Tugbok Dist.-Dist III-4	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017	20/06/2017				DF, SB#1, CY 2016 (16294)	200,000.00			197,778.99		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017	
B09-2017-07	Public Service Enhancement Program - (Proposed Repair/Enhancement of Centennial Monument)	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017				ADF CY 2017 (17058-4)	3,300,000.00			3,294,876.57		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017		
B09-2017-08	Improvement of the Offices of the City Councilors and Enhancement of the Facilities of the Sangguniang Panlungsod Bldg.	CEO	Competitive Bidding	02/05/2017	04/05/2017	05/16/2017	05/30/2017	05/30/2017	05/30/2017	06/06/2017	09/06/2017	21/06/2017				ADF CY 2017 (17147)	9,745,000.00			9,694,754.37		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	27/04/2017	27/04/2017	27/04/2017	
B10-2017-01	Construction of Comfort Room at Sped Classroom, Maa Elementary School, Talomo District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017				SEF, SB No. 1, CY 2016 (3321)	500,000.00			496,167.92		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-02	Construction of 6-classroom, 2-storey building at E. Ramos NHS (SHS), Diamond Village St. Avenue, Brgy. Angliongto, Lanang, Davao City (School ID: 304364)	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017				SEF, CY 2017 (3322)	10,765,000.00			10,758,041.34		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B10-2017-03	Other Property, Plant and Equipment (Transformer-Catalunan Pequeño Elementary School)	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017				SEF, SB No. 4, CY 2016 (3321)	465,731.15			462,023.16		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017

B10-2017-04	Construction of Elevated Water Tank at Purok 6, Sitio San Roque, Barangay Cawayan, Calinan District - Dist. III-8	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017								ADF, CY 2016 (16119)	500,000.00			495,377.88	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-05	Rehabilitation of Davao Sanitary Landfill Road, Brgy. New Carmen, Tugbok District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017									ADF, CY 2017 (17122)	5,000,000.00			4,990,752.39	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-06	Road Asphaltting at Barangay Pampanga, Buhangin District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017								ADF, CY 2017 (17097)	2,400,000.00			2,390,564.25	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-07	Road Concreting at Purok 22-A San Isidro, Brgy. Bucana, Talomo District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017								ADF, CY 2017 (17081)	1,200,000.00			1,198,450.45	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-08	Rehabilitation of Drainage System along Rizal St. from corner Aries Street going to Quezon Blvd., Brgy. 36-D, Poblacion District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	03/07/2017								DF, SB#1, CY 2016 (16280)	1,000,000.00			995,203.25	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-09	Road concreting at Purok 22, San Isidro, Katungan, Brgy. Bucana, Talomo District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	02/06/2017								DF, SB #2, CY2016 (16315)	1,000,000.00			996,520.08	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B10-2017-10	Concreting of road at Purok 2 Lower Acacia (in front of Acacia Elem. Sch.) up to Purok Magbo Brgy. Acacia, Buhangin Dist.	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017								DF, SB #1, CY2016 (16158)	1,000,000.00			995,524.74	1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	

B10-2017-11	Concreting of Barangay Roads at Purok 10 Upper Tugbok, purok 9, Sitio New Loon, Purok 11 and 15 Sitio Mahayahay, Purok 14 Sitio Small Tacunan, Brgy. Tugbok Proper, Tugbok District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	27/06/2017				ADF, CY 2017 (17125)	3,500,000.00			3,491,114.37		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
Rebid01-2017-01	Road Concreting and Installation of Culvert at Purok 6 Sampaguita, Brgy. Malabog, Paquibato District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017					DF, SB#1, CY2016 (16184)	1,000,000.00			997,643.42		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
Rebid01-2017-02	Road Concreting in front of the Barangay Hall at Barangay Marapangi, Toril District - Dist. III-4	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	20/06/2017					ADF, CY 2016 (16066)	250,000.00			231,017.36		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
Rebid01-2017-03	Concreting of Road at Sitio Surayan, Brgy. Colosas, Paquibato District	CEO	Competitive Bidding	05/16/2017	18/05/2017	05/30/2017	06/13/2017	06/13/2017	06/13/2017	20/06/2017	23/06/2017	28/06/2017				DF, SB#1, CY 2016 (16180)	1,000,000.00			996,974.15		1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B11-2017-01	Road and Public Safety Enhancement Program	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					CMO 1011-1 PEACE & ORDER (Capital Outlay-other Structures)	14,002,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B11-2017-02	Construction of 4-Classroom, 2-Storey Building at Tacunan HS (Extension)	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					SEF, CY 2017 (3322)	7,180,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	
B11-2017-03	Completing of multipurpose building at Brgy. 36-D, Poblacion District	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					DF, SB#2, CY2015 (15338)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017	

B11-2017-04	Road Concreting at Purok 8 Barangay Waan to Barangay Magtuod, Barangay Waan, Buhangin District	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					ADF, CY 2017 (17113)	1,518,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B11-2017-05	Installation of Single Barrel Box Culvert (Site 1 and 2) at Purok 4, Brgy. Atan-Awe, Toril District	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					ADF, CY 2017 (17254)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B11-2017-06	Improvement of road along F. Inigo Street, Brgy. Kapitan Tomas Monterverde, Sr., Agdao District	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					DF, SB#4, CY2016 (15416)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B11-2017-07	Road Concreting from Purok Crossing Tagakpan going to Brgy. Manambulan, Brgy. Tagakpan, Tugbok District	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					SB#3, CY 2016 (16348)	1,000,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B11-2017-08	Rip-rapping of Canal at Purok 1-A, Brgy. Riverside Calinan District, Davao City.-Dist.III-7	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					ADF, CY 2017 (17244)	300,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B11-2017-09	Road Concreting at Phase 5, Bacolor St., Doña Asuncion Village, Brgy. Pampang, Buhangin District	CEO	Competitive Bidding	30/05/2017	06/06/2017	06/13/2017	06/28/2017	06/28/2017	06/28/2017	04/07/2017	07/07/2017					DF, SB#1, CY2016 (16166)	350,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	27/04/2017	01/06/2017	01/06/2017	01/06/2017	01/06/2017
B12-2017-01	Construction of 4-Classroom, 2-Storey building at Tacunan ES, P-1, Tacunan, Tugbok District, Davao City (School ID: 129740)	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017					SEF, CY 2017 (3321)	7,321,000.00					1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017

B12-2017-02	Concreting of Multi-Purpose Pavement, Brgy. Lapu-Lapu, Agdao District	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-03	Construction of 6-Classroom, 2-storey building at Matina Biao HS (extension)	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-04	Construction of 6-Classroom, 2-storey building at Matina Biao ES, Matina Biao, Tugbok District, Davao City (School ID: 129737)	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-05	Construction of 4-Classroom, 2-storey building at matina Pangi HS, Km. 9 Matina Pangi, Brgy. Matina Pangi, Davao City (proposed extension campus of DRANHS-304359)	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-06	Construction/Rehabilitation and Improvement of Main Road Drainage System at Barangay Cawayan, Calinan District	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-07	Construction of Farm to Market Road at Purok 1 to Purok 6, Barangay Dominga, Calinan District	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-08	Road Concreting at Bangus, Starbross and Apitong Sts., Brgy. Lapu-lapu, Agdao District	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-09	Road Concreting and Construction of Drainage at Purok Talisay near Perater and Natividad Residences, Brgy. Buhangin Proper, Buhangin District	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC. 3.) COMMISSION ON AUDIT	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017
B12-2017-10	Concreting of road at Purok 3, Brgy. 35-D Pob. Dist.	CEO	Competitive Bidding	20/06/2017	22/06/2017	06/28/2017	07/11/2017	07/11/2017	07/11/2017	18/07/2017	21/07/2017											1.) PHILIPPINE INSTITUTE OF CIVIL ENGINEERS 2.) DAVAO CITY CHAMBER OF COMMERCE AND INDUSTRY, INC.	16/06/2017	01/06/2017	22/06/2017	22/06/2017	22/06/2017

GOODS AND SERVICES

Bid No.	Procurement Program/ Project	Purchase Request No.	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Post Philgeps Contract Awarded	Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder/s Acquired bid docs	List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover			Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
170123-01	Heavy Equipment	1612-002	Central 911	Public Bidding	11/29/17	x	01/23/17	01/23/17	01/23/17	01/23/17								18,000,000.00							Herman B. Jumilla State Auditor IV COA R-XI	11/23/16	01/06/17	01/05/17	01/05/17	01/05/17	CANCELLED		
170123-02	Transportation Equipment	1612-003	CTTMO	Public Bidding	11/29/17	x	01/23/17	01/23/17	01/23/17	01/23/17							9,600,000.00									11/23/16	01/06/17	01/05/17	01/05/17	01/05/17	CANCELLED		
170123-03	Construction Supplies & Materials	1612-004	CTTMO	Public Bidding	11/29/16	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/31/17	02/22/17	04/11/17	04/11/17	05/10/17	05/10/17		LDRRMF	2,480,000.00			1,786,000.00						11/07/16	01/05/17	01/05/17	01/05/17	01/05/17	
170123-04	Construction Supplies & Materials	1612-005	CTTMO	Public Bidding	11/29/16	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/30/17	02/08/17	04/11/17	04/11/17				LDRRMF	3,815,000.00			3,400,000.00					11/07/16	01/05/17	01/05/17	01/05/17	01/05/17		
												02/08/17	03/07/17	03/07/17	03/10/17	03/10/17					14,500.00			RDG Construction & Supply									
170123-05	Vehicles (4wheels) & Accessories	1610-084	CEO	Public Bidding	11/08/16	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/31/17	02/16/17	02/24/17	02/24/17	04/04/17	04/04/17		Capital Outlay	5,081,468.40		v	5,081,464.40		v			11/07/16	01/06/17	01/05/17	01/05/17	01/05/17		
170123-06	Vehicles (4wheels) & Accessories	1611-005	CEO	Public Bidding	N/A	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/31/17	02/16/17	02/24/17	02/24/17	04/04/17	04/04/17	06/01/17	Capital Outlay	1,195,588.40		v	1,195,000.00		v			N/A	01/06/17	01/06/17	01/06/17	01/06/17		
170123-07	Fuel	1611-299	CEO	Public Bidding	x	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17									2,890,000.00								N/A	01/06/17	01/06/17	01/06/17	01/06/17	No Bid Tender (Two Failed Biddings)	
170123-08	Fuel	1611-197	SP City Councilors	Public Bidding	N/A	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/24/17	07/02/17	07/02/17	07/02/17	07/02/17	07/02/17	04/06/17	General Fund	1,782,185.00			1,762,185.00						N/A	01/06/17	01/06/17	01/06/17	01/06/17	
170123-09	Fuel	1611-201	CMO	Public Bidding	N/A	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17								General Fund	1,500,025.00									N/A	01/06/17	01/06/17	01/06/17	01/06/17	
170123-10	Fuel	1611-200	CMO	Public Bidding	x	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17								General Fund	1,500,025.00								N/A	01/06/17	01/06/17	01/06/17	01/06/17	No Bid Tender (Two Failed Biddings)	
170123-11	Eye Glasses	1609-587	CHO	Public Bidding	x	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/31/17	02/08/17	04/25/17	04/25/17	04/26/17	04/26/17		General Fund	1,710,000.00			715,500.00				N/A	01/06/17	01/06/17	01/06/17	01/06/17	01/06/17		
		02/08/17										04/11/17	04/11/17	04/17/17	04/17/17		1,058,940.00				1,125,000.00			EEA Enterprise									
																	2,768,940.00							EEA Enterprise									
170123-12	Training Supplies & Materials	1609-522	CSSDO	Public Bidding	N/A	01/04/17	01/11/17	01/23/17	01/23/17	01/23/17	01/31/17	02/22/17	03/07/17	03/07/17	03/20/17	03/20/17		Trust Fund	1,842,499.50			1,842,000.00				N/A	01/06/17	01/06/17	01/06/17	01/06/17			
170123-13	Medical Supplies & Materials	1611-054	DRRMO	Public Bidding	N/A	01/04/17	none	01/23/17	01/23/17	01/23/17	01/31/17	02/23/17	03/15/17	03/15/17	03/30/17	03/30/17	06/06/17	DRRMF	195,600.00			195,600.00				N/A	01/06/17	01/06/17	01/06/17	01/06/17			
170123-14	Computer Equipment and Accessories	1610-198	CPDO	Public Bidding	N/A	N/A	N/A	01/23/17	01/23/17	01/23/17								Capital Outlay	171,500.00							N/A	N/A	01/06/17	01/06/17	01/06/17	No Bid Tender (Two Failed Biddings)		
170123-15	Vehicles (4wheels) & Accessories	1611-004	CEO	Public Bidding	N/A	01/04/17	N/A	01/23/17	01/23/17	01/23/17								SEF	1,223,531.00			1,223,531.00			Better Components, Inc.	Bonifacio T. Tan The President DCCCLII	N/A	01/06/17	01/06/17	01/06/17	01/06/17	No Bid Tender (Two Failed Biddings)	
																			1,127,331.00			1,127,331.00											Gakken Phils., Inc
																			1,059,425.00			1,059,425.00											JVS Audio System
170123-16	Sports Equipment and Supplies	1611-193	CMO-Sports	Public Bidding	N/A	N/A	N/A	01/23/17	01/23/17	01/23/17								113,500.00							N/A		N/A	01/06/17	01/06/17	01/06/17	No Bid Tender (Two Failed Biddings)		
170123-17	Drugs & Medicines	1611-262	DEPED	Public Bidding	N/A	01/04/17	N/A	01/23/17	01/23/17	01/23/17	01/31/17	02/16/17	02/27/17	02/27/17	03/06/17	03/06/17		SEF	139,640.00			18,605.00					ECE Marketing	N/A	01/06/17	01/06/17	01/06/17	01/06/17	
		1611-266																			15,905.00			ECE Marketing									
170123-18	Seeds and Seedlings	1609-471	City Vet.	Public Bidding	N/A	N/A	N/A	01/23/17	01/23/17	01/23/17								General Fund	99,450.00								N/A	N/A	01/06/17	01/06/17	01/06/17	No Bid Tender (Two Failed Biddings)	

		1702-009	CPDD									03/27/17	05/03/17	05/03/17	05/09/17	05/09/17			488,900.00			364,985.00			Wizmaster Computer Sales & Services Corp.							
												03/27/17	05/10/17	05/10/17	05/15/17	05/15/17			2,370,752.96			48,188.00			Digital Interface, Inc.							
170227-29	Printed Forms and Printing Services	1701-031	CMO=B.BUREAU	Public Bidding	N/A	N/A	N/A	02/27/17	02/27/17	02/27/17	03/14/17	03/21/17	05/31/17	05/31/17				General Fund/ MOOE 2017	412,500.00			145,537.44			Lifeworks Print Hub	N/A	N/A	01/27/17	01/27/17	01/27/17		
170227-30	Office Supplies & materials	1701-114	CHO	Public Bidding	N/A	2/182017	02/15/17	02/27/17	02/27/17	02/27/17	03/14/17	03/21/17	05/03/17	05/03/17	05/18/17	05/18/17	General Fund/MOOE 2017	v	262,592.00	162,903.65					El Camino Dela Seda Ventures	N/A	02/08/17	01/27/17	01/27/17	01/27/17		
		1701-103	RTC									03/21/17	05/03/17	05/03/17					191,093.00						144,954.50							El Camino Dela Seda Ventures
		1701-130	CGSO									03/21/17	05/03/17	05/03/17					36,883.38						31,293.50							El Camino Dela Seda Ventures
		1701-263	CMO									03/21/17	05/18/17	05/18/17	06/01/17	06/01/17			533,598.02						357,201.50							El Camino Dela Seda Ventures
		1702-040	CTO									03/21/17	05/03/17	05/03/17	05/08/17	05/08/17			368,950.00						191,181.00							El Camino Dela Seda Ventures
		1701-324	CEO									03/21/17	05/03/17	05/03/17					165,397.00						107,975.00							El Camino Dela Seda Ventures
																		1,558,513.38														
170313-01	Landscaping Project	1702-629	CMO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	04/06/17	05/04/17	05/04/17	05/16/17	05/16/17	06/05/17	General Fund	4,886,140.00			4,700,500.00			F.E.R Scapes Landscaping Services	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
												04/06/17	05/04/17	05/04/17	05/16/17	05/16/17						4,886,140.00			F.E.R Scapes Landscaping Services							
170313-02	Landscaping Project	1702-628	CMO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	04/28/17	05/04/17	05/04/17	05/16/17	05/16/17	06/06/17	General Fund	4,700,500.00			4,700,500.00			F.E.R Scapes Landscaping Services	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-03	Heavy Equipment	1702-706	CMO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/21/17	04/04/17	04/20/17	04/20/17				General Fund	2,500,000.00			2,480,000.00			Motormall Davao Corporation	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-04	Groceries	1702-705	CMO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/21/17	04/14/17	04/26/17	04/26/17				Peace and Order Fund	9,450,000.00			9,100,000.00			Felcris Supermarket, Inc.	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-05	Fuel, Oil, Lubricants & Servicing	1702-640	CENRO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17			06/01/17	General Fund	13,544,547.00			13,011,627.00			Jefferson Petron Service Center	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-06	Fuel, Oil, Lubricants & Servicing	1702-379	CEO	Public Bidding	02/07/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17	06/30/17	06/30/17	05/09/17	General Fund	7,260,240.00			7,260,240.00			Jasmin Petron Service Station	02/01/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-07	Fuel, Oil, Lubricants & Servicing	1702-378	CEO	Public Bidding	02/07/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17			05/09/17	General Fund	6,634,963.00			6,590,254.00			Mintal Petron Station	02/01/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-08	Fuel, Oil, Lubricants & Servicing	1702-377	CEO	Public Bidding	02/07/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17			05/09/17	General Fund	2,220,000.00			2,220,000.00			Jefferson Petron Service Center	02/01/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-09	Fuel, Oil, Lubricants & Servicing	1702-643	CENTRAL 911	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17				General Fund	2,295,000.00			2,288,885.00			Ecoland Petron Servicercenter	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-10	Fuels, Oils, Lubricants & Servicing	1702-703	CMO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17			06/15/17	General Fund	15,011,147.00			11,970,828.25			Ecoland Petron Servicercenter	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-11	Fuel, Oil, Lubricants & Servicing	1702-704	CMO	Public Bidding	02/14/17	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	04/03/17	04/03/17			06/15/17	General Fund	6,000,021.00			5,109,386.00			Jasmin Petron Service Station	02/08/17	02/01/17	02/01/17	02/01/17	02/01/17		
170313-12	Fuel, Oil, Lubricants & Servicing	1702-461	CMO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17			06/15/17	General Fund	1,500,025.00			1,276,957.00			Jefferson Petron Service Center	N/A	02/01/17	02/01/17	02/01/17	02/01/17		
170313-13	Fuel, Oil, Lubricants & Servicing	1702-462	CMO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	03/31/17	03/31/17			06/15/17	General Fund	1,500,025.00			1,276,957.00			Airport View Petron Service Station	N/A	02/01/17	02/01/17	02/01/17	02/01/17		
170313-14	Fuel, Oil, Lubricants & Servicing	1702-459	CMO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17								General Fund	1,500,025.00							N/A	02/01/17	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)	
170313-15	Fuel, Oil, Lubricants & Servicing	1702-460	CMO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17								General Fund	1,500,025.00							N/A	02/01/17	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)	

Herman B. Jumilla
State Auditor IV
COA R-XI

170313-16	Fuel, Oil, Lubricants & Servicing	1702-087	SP-Vice	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	04/03/17	04/03/17			06/01/17	General Fund	1,375,500.00			1,259,400.00			Jasmin Petron Service Station
170313-17	Fuel, Oil, Lubricants & Servicing	1702-076	SP	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/28/17	03/29/17	04/03/17	04/03/17			06/01/17	General Fund	1,535,975.00			1,373,629.00			Jasmin Petron Service Station
170313-18	Fuel, Oil, Lubricants & Servicing	1702-077	SP	Public Bidding	N/A	02/21/17	2/28/2017	03/13/17	03/13/17	03/13/17	03/21/17	03/29/17	04/03/17	04/03/17	04/29/17	04/29/17		General Fund	1,736,640.00			1,736,640.00			Monteverde Petron Service Station
170313-19	Food and Catering Services (Lugaw)	1702-283	CMO-BCCAD	Public Bidding		02/21/17	2/28/2017	03/13/17	03/13/17	03/13/17								General Fund	2,700,000.00						
170313-20	Quarry Materials	1701-226	CEO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/21/17	04/06/17	04/25/17	04/25/17			06/01/17	General Fund	1,320,000.00						RDG
170313-21	Lumber and Plywood	1702-102	CEO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	03/21/17	04/06/17	04/25/17	04/25/17			06/15/17	General Fund	1,649,174.16			1,594,608.61			BQPC
170313-22	Construction Supplies and Materials	1701-245	CEO	Public Bidding	N/A	02/21/17	02/28/17	03/13/17	03/13/17	03/13/17	04/04/17	04/11/17	05/08/17	05/08/17	06/05/17	06/05/17		General Fund	1,767,998.35						Nihimitsu Parts
170313-23	Vehicle (4-Wheels) and Accessories	1701-044	CEO	Public Bidding	N/A	02/21/17	N/A	03/13/17	03/13/17	03/13/17								General Fund	980,000.00						
170313-24	Tires, Batteries and Accessories(2 Wheel)	1702-581	CEO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/28/17	04/27/17	05/08/17	05/08/17	05/17/17	05/17/17		General Fund/MOOE	164,580.00			162,800.00			Nihimitsu Parts
170313-25	Medical Equipment	1702-236	CHO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/28/17	04/20/17	04/27/17	04/27/17	06/07/17	06/07/17		General Fund/Capital Outlay	628,000.00			264,597.50			Berovan EEA
170313-26	Construction Supplies and Materials	1701-258	CENRO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/28/17	04/27/17	05/06/17	05/08/17				General Fund/MOOE	63,636.30			59,000.00			Nihimitsu Parts
170313-27	Plumbing Tools and Equipment	1702-305	CEO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/28/17	04/21/17	05/15/17	05/15/17				General Fund/MOOE	77,190.00			15,990.00			Intermotor Parts
170313-28	Office Equipment Manual -B	1702-563	DCIPC	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/21/17							General Fund/MOOE	80,000.00			62,200.00			
170313-29	Sports Attire - A	1702-680	CENRO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17								General Fund/MOOE	165,235.23						
170313-30	Sports Equipment and Supplies	1702-222 1702-555 1702-554 1702-445	BCCAD DEPED DEPED BCCAO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17								General Fund/MOOE	299,910.00 112,332.04 75,692.40 150,000.00 637,934.44						No Bid Tender (for rebidding)
170313-31	Tailoring	1702-429 1702-646	PSSCC TOURISM	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/21/17	04/11/17	04/25/17	04/25/17				General Fund/MOOE	614,600.00						RMB Rymar's
170313-32	Furniture and Fixtures (Ergonomic and Eurotech Type) &(Non-ergonomic)	1702-702 1702-502 1702-645 1702-588	CEO RECORDS TOURISM CHO	Public Bidding	02/28/17	03/04/17	N/A	03/13/17	3/13/2017	03/13/17	03/28/17	04/21/17	05/10/17	05/10/17	05/16/2017	05/16/2017		General Fund/MOOE	101,775.00 66,000.00 164,420.81 98,000.00 430,195.81			102,725.00 225,000.00 164,420.81 98,000.00			Fort Home Progress Home Fort Home Emcor
170313-33	Electrical Supplies and Materials	1701-195 1701-132	CEO CGSO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/21/17	04/04/17	05/15/17	05/15/17	05/25/2017	05/25/2017		General Fund/MOOE	60,835.00 50,533.75 111,368.75			96,215.00 50,533.00			INTERMOTOR
170313-34	Spare Parts for Lights and Heavy Equipment	1702-207 1702-306 1702-138	CEO CEO CENRO	Public Bidding	N/A	03/04/17	N/A	03/13/17	03/13/17	03/13/17	03/28/17	04/06/17	05/03/17	05/03/17	05/30/17	05/10/17		General Fund/MOOE	486,591.00			65,960.00 34,800.00 32,010.00 274,000.00 15,600.00 35,353.00			Labsons Enterprise Intermotor Parts Nihimitsu Parts Intermotor Nihimitsu Parts Wheels Parts

Capt. Ronald C. Go
The President, DCCCL

N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
	02/01/17	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	N/A	02/01/17	02/01/17	02/01/17	No Bid Tender (Two Failed Bidding)
N/A	N/A	02/01/17	02/01/17	02/01/17	
N/A	N/A	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)
N/A		02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)
N/A	N/A	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)
N/A	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	N/A	02/01/17	02/01/17	02/01/17	
02/08/17	02/01/17	02/01/17	02/01/17	02/01/17	
N/A	N/A	02/01/17	02/01/17	02/01/17	
N/A	02/01/17	02/01/17	02/01/17	02/01/17	

170313-46	Construction Supplies and Materials	1702-292 1702-568	CEO CEE	Public Bidding	N/A	N/A	N/A	03/13/17	03/13/17	03/13/17	04/04/17		05/11/17	05/11/17	05/18/17	05/18/17		General Fund	185,069.00						Nihimitsu INTERMOTOR		N/A	N/A	02/01/17	02/01/17	02/01/17				
170313-47	Dental, Supplies and Materials	1702-423	CHO	Public Bidding	N/A	N/A	N/A	03/13/17	03/13/17	03/13/17								General Fund	87,175.00						EEA		N/A	N/A	02/01/17	02/01/17	02/01/17				
170313-48	Fertilizers, Fungicide & Insecticide	1702-098	City Agri	Public Bidding	N/A	N/A	N/A	03/13/17	03/13/17	03/13/17			05/29/17	05/29/17	06/23/17	06/23/17		General Fund	150,020.00								N/A	N/A	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)			
170313-49	Industrial Chemicals	1702-587	CHD	Public Bidding	N/A	N/A	N/A	03/13/17	03/13/17	03/13/17								General Fund	111,000.00								N/A	N/A	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)			
170313-50	Janitorial Supplies & Materials	1701-308	CEE	Public Bidding	N/A	N/A	N/A	03/13/17	03/13/17	03/13/17								General Fund	65,796.00								N/A	N/A	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)			
170313-51	Medical Supplies and Materials	1702-337	CHO	Public Bidding	X	N/A	02/28/17	03/13/17	03/13/17	03/13/17	04/18/17	06/16/2017	06/08/17 05/09/17	05/09/17	05/24/17	05/24/17		General Fund	455,178.00							Berovan	N/A	01/02/17	02/01/17	02/01/17	02/01/17				
		507,607.50	Elestreque																																
		253,815.00	EEA																																
		12,116,600.50																																	
170313-52	Oxygen and Acetylene	1702-198	CEO	Public Bidding	N/A	N/A	N/A	03/13/17	03/13/17	03/13/17							General Fund	81,000.00								N/A	N/A	02/01/17	02/01/17	02/01/17	No Bid Tender (for rebidding)				
170313-53	Office Supplies & Materials	1702-072	SPORTS	Public Bidding	X	03/04/17	02/28/17	03/13/17	03/13/17	03/13/17	04/04/17		04/17/17	05/18/17	05/18/17	05/18/17	05/18/17	General Fund	125,579.98									El Camino Dela Seda Ventures	X	01/02/17	02/01/17	02/01/17	02/01/17		
		04/17/17	05/18/17										05/18/17	05/29/17	05/29/17	45,805.00																			
		1702-097	CENRO										04/17/17	05/16/17	05/16/17				51,041.33																29,068.70
		1702-109	CCRO										04/17/17	05/16/17	05/16/17	05/24/17	05/24/17		9,687.25																
													04/17/17	05/08/17	05/08/17	05/23/17	05/23/17		51,196.25																
		1702-152	CGSO										04/17/17	05/12/17	05/12/17	05/29/17	05/29/17		195,430.00																120,473.50
													04/17/17	05/12/17	05/12/17	05/31/17	05/31/17		54,004.72																15,907.50
		1702-299	B.BUREAU										04/17/17	05/12/17	05/12/17	06/02/17	08/02/17		28,976.00																
													04/17/17	05/08/17	05/08/17	05/11/17	05/11/17		9,382.50																
		1702-008	CPDO										04/17/17	05/12/17	05/12/17	05/24/17	05/24/17		60,600.00																41,860.00
													04/17/17	05/12/17	05/12/17	05/24/17	05/24/17		166,225.00																57,990.00
		1702-580	BAC										04/17/17	05/09/17	05/09/17	05/16/17	05/16/17		59,429.00																
													04/17/17	05/12/17	05/12/17	05/24/17	05/24/17		219,462.50																77,240.00
		1701-221	CEE										04/17/17	05/11/17	05/11/17	05/25/17	05/25/17		102,335.25																
04/17/17							72,126.00	20,404.75																											
1702-639	PROCECUTOR	04/17/17	05/12/17	05/12/17			123,600.00	31,159.50																											
		04/17/17	05/16/17	05/16/17			44,969.50																												
1702-488	PSSCC	04/17/17	05/12/17	05/12/17	05/19/17	05/19/17	117,731.00	23,924.50																											
		04/17/17	05/18/17	05/18/17	05/29/17	05/29/17	357,200.00	136,420.00																											
1702-403	CMO	04/17/17	05/18/17	05/18/17	05/19/17	05/19/17	125,000.00	61,000.00																											
1702-473	CMO	04/17/17	05/12/17	05/12/17	06/02/17	06/02/17	700,794.02	293,138.50																											
1702-404	CMO	04/17/17	05/12/17	05/12/17	05/22/17	05/22/17																													

		1702-408 1702-115	City Agri SPORTS									04/17/17 04/17/17 04/17/17	05/08/17 05/16/17 05/16/17	05/08/17 05/16/17 05/16/17	05/22/17 05/29/17 05/26/17	05/22/17 05/29/17 05/26/17			81,208.00 179,279.98 2,629,280.53			117,667.75 22,148.95 47,125.00 35,288.25			V.S. Tay, Inc. El Camina Dela Seda Ventures V.S. Tay, Inc.								
170327-01	Equipment Rental	1702-364	CEO	Public Bidding	02/07/17	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/18/17						06-15-2017	General Fund/MOOE	59,998,360.00			59,998,360.00			Maxan		02/01/17	03/09/17	03/01/17	03/01/17	03/01/17		
170327-02	Oil & Lubricants	1702-560	CEO	Public Bidding	02/07/17	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/18/17	04/27/17	05/17/17 06/06/17	05/17/17 06/06/17	06/06/17 06/19/17	06/06/17 06/19/17			General Fund/MOOE	3,050,178.00	√		1,376,015.00 3,050,178.00 3,042,595.00			Nihimitsu Parts & Ind'l Sales, Cougar Ind'l Sales, Intermtar Parts Supply		02/01/17	03/09/17	03/01/17	03/01/17	03/01/17	
170327-03	Construction Supplies & Materials	1703-042	CEO	Public Bidding	02/28/17	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/18/17	04/24/17 04/24/17	05/16/17 05/16/17	05/16/17 05/16/17			06/15/17	General Fund/MOOE	6,176,006.00	√		5,696,960.00 5,099,839.00 1,790,378.00	√		BQPC Corporation Intermtar Parts Supply		01/02/23	03/09/17	03/01/17	03/01/17	03/01/17		
170327-04	Tires, Batteries, & Accessories	1702-221	CEO	Public Bidding	X	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/11/17		06/05/17	06/05/17	06/15/17	06/15/17			General Fund/MOOE	2,077,800.00	√		2,077,232.00 2,076,700.00 2,077,800.00 2,076,480.00	√		Intermtar Parts Supply Nihimitsu Parts & Ind'l Sales Cougar Ind'l Sales Phillyres Corp.		X	03/09/17	03/01/17	03/01/17	03/01/17	
170327-05	Auto Repair Shop	1702-559	CEO	Public Bidding	02/07/17	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/11/17	04/25/17	05/22/17	05/22/17					General Fund	2,100,000.00			1,980,000.00			JROG Marketing		02/01/17	03/09/17	03/01/17	03/01/17	03/01/17	
170327-06	Auto Repair Shop	1702-348	CEO	Public Bidding	N/A	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/11/17								General Fund	1,700,000.00			1,640,000.00			JROG Marketing		N/A	03/09/17	03/01/17	03/01/17	03/01/17	
170327-07	Tires, Batteries, & Accessories	1702-610	CENRO	Public Bidding	N/A	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/11/17	04/25/17	05/15/17	05/15/17					General Fund/MOOE	1,507,573.50	√		1,309,085.00			Intermtar Parts Supply		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-08	Computer Equipment and Accessories	1702-332	Assessors	Public Bidding	N/A	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17									General Fund/MOOE	1,460,200.00								N/A	03/09/17	03/01/17	03/01/17	03/01/17	CANCELLED
170327-09	DRUGS AND MEDICINES	1701-198	CHO	Public Bidding	N/A	03/07/17	03/14/17	03/27/17	03/27/17	03/27/17	04/11/17								General Fund/MOOE	1,330,026.75								N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-10	Office Equipment Manual- B	1702-591 1702-563	CHO OC/PC	Public Bidding	N/A	03/07/17	N/A	03/27/17	03/27/17	03/27/17									General Fund	327,400.00 80,000.00 407,400.00								N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (Two Bid Failed)
170327-11	Office Equipment- Electronic	1702-581	CHO	Public Bidding	N/A	03/07/17	N/A	03/27/17	03/27/17	03/27/17	05/02/17								General Fund/Capital Outlay	254,000.00	√		119,760.00			Gakken Phils. Philcopy Corporation		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-12	Furnitures & Fixtures (plastic)	1702-888 1702-743	Various	Public Bidding	N/A	03/07/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17								General Fund/MOOE	115.00.00	√		113,850.00	√		Emcar, Inc.		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-13	Electrical Equipment & Appliances-A	1702-667 1702-691 1701-057	Various	Public Bidding	N/A	03/07/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17								General Fund/Capital Outlay	269,335.00	√		91,950.00			Emcar, Inc.		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-14	Spare Parts for Light & Heavy Equipment	1702-764	Various	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17	02/27/17	05/15/17	05/15/17	06/08/17	06/08/17			General Fund/MOOE	291,240.00	√		289,035.00 286,680.00	√	√	Nihimitsu Parts & Ind'l Sales, Intermtar Parts Supply		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-15	Painting Tools & Materials	1702-788	CEO	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/25/17	05/08/17	05/15/17	05/15/17					General Fund/MOOE 2017	308,575.00	√		218,200.00 220,428.75	√		Nihimitsu Parts & Industrial Parts, Intermtar Parts Supply		N/A	N/A	03/01/17	03/01/17	03/01/17	

Herman B. Jumilla
State Auditor IV
COA R-XI

170327-16	Oil & Lubricants	1702-808	CENRO	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17						General Fund-MOOE	67,146.00	√	66,880.00	√	Nihimiisu Parts & Ind'l Sales, Intermotor Parts Supply	N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-17	Tailoring	1702-804	PSSCC	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17	04/27/17	05/11/17	05/11/17			General Fund/MOOE	990,000.00	√	978,000.00	√	RM8 Rymor's Tailoring & Supplies	N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-18	Engineering Supplies, Tools and Equipment	1702-789	CEO	Public Bidding	N/A	03/17/17	N/A										General Fund/MOOE	60,000.00	√		√		N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-19	Sports Attire - A	1702-680	CENRO	Public Bidding	N/A	03/17/17	N/A										General Fund/MOOE	165,235.23	√		√		N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-20	Sports Equipment and Supplies	1702-728	CMO-Sports	Public Bidding	x	x	x	03/27/17	03/27/17	03/27/17							General Fund/MOOE	306,500.04	√		√		N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (two failed biddings)	
		294,999.50																										
		342,500.00																										
		93,050.00																										
		86,975.00																										
		299,910.00																										
		112,332.04																										
		75,692.40																										
150,000.00																												
1,761,958.98																												
170327-21	Furniture & Fixtures(Ergonomic & Eurotech Type)	1702-598 1702-487 1702-692 1702-779	CHO PSSCC RTC SP	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17	04/21/17 04/21/17 04/21/17 04/21/17	05/11/17 05/11/17 05/10/17 05/10/17	05/11/17 05/11/17 05/10/17 05/10/17	05/16/17	05/16/17	General Fund/Capitol Outlay	582,000.00 167,300.00 113,294.00 60,879.00 923,473.00	√	514,294.50 119,205.00 46,260.00 46,260.00	√	Progress Home & Office Furnishings	N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-22	Computer Equipment & Accessories/Computer Software	1702-438	B. Bureau CENRO CADO City Agri DCTRCD CADO CPDO CHO	Public Bidding	N/A	N/A	03/14/2017	03/27/17	03/27/17	03/27/17							General Fund	566,499.99	√		√	Emcor, Inc. and S1 Technology	N/A	03/01/17	03/01/17	03/01/17		
		1702-867																178,125.00										
		1702-942																128,000.00										
		1702-937																108,000.00										
		1702-787																100,000.00										
		1702-717																62,500.00										
		1702-740																64,000.00										
		1702-754																200,000.00										
1,407,124.99																												
170327-23	Audio Video Equipment-A	1702-810	SP	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/18/17	04/27/17	05/08/17	5/82017			General Fund	175,874.00	√	149,228.00	√	Beller Components, Inc.	N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-24	Electrical Equipment and Appliances-Repair	1702-805	PSSCC	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17							General Fund	118,800.00	√		√		N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)

Capt. Ronald C. Go
The President, DCCCII

170327-25	Fuels, Oils, Lubricants & Servicing	1702-906 1702-182 1702-977 1703-101 1703-111 1702-372	City Agri TOURISM Assessor's COA CMO-Sports TMC	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17							09/05/17	General Fund	341,330.00 156,780.00 130,000.00 124,500.00 72,000.00 61,500.00 886,110.00			264,583.00 149,976.00 120,670.00 115,320.00 59,100.00 51,622.20			Josmin Petron Service Station	Engr. Cary H. Beatisula PICE-Davao City Chapter	N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-26	Fuels, Oils, Lubricants & Servicing	1702-343 1702-217 1703-132	CTO DCIPC CCRO	Public Bidding	N/A	03/04/17	N/A	03/27/17	03/27/17	03/27/17							06/06/17	General Fund	600,000.00 52,980.00 166,970.00 819,950.00	√		440,648.94 42,492.93 105,717.46	√		TKS Petron Service Station		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-27	Clothing (For Emergency Situation)	1702-775 1702-912	CSSDO	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17								General Fund/MOOE 2017	72,050.00 22,400.00 94,450.00	√			√				N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-28	Industrial Chemicals	1702-885	CHO	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17								General Fund	100,000.00								N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-29	Janitorial Supplies & Materials	1702-733 1702-868 1702-887	PSSCC CENRO CHO	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17								General Fund/MOOE 2017	69,785.00 75,575.33 76,425.00 221,785.33	√			√				N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-30	Gardening Supplies & Materials	1702-927	CENRO- Ge. Admin.	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17	04/11/17	05/08/17	05/18/17	05/18/17				General Fund/MOOE 2017	131,195.22	√		88,750.00	√		Ninimiso parts & Ind Sales, Intermolar Parts Supply		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-31	Groceries	1702-656 1702-849	CSSDO	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17								General Fund	527,963.47 188,480.00 716,443.47								N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-32	Printed Forms & Printing Services	1702-742	CMO-BB	Public Bidding	N/A	03/17/17	N/A	03/27/17	03/27/17	03/27/17	04/04/17	05/05/17	05/09/17	05/09/17				General Fund/MOOE 2017	334,700.00	√		38,025.00 289,280.00	√		RCC Printing & Marketing, Lifeworks Print Hub		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-33	Seeds & Seedlings	1702-720	City Agri	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17								General Fund	70,000.00								N/A	N/A	03/01/17	03/01/17	03/01/17	No Bid Tender (for rebidding)
170327-34	Veterinary Drugs & Medicines	1702-925	City Vet.	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17	04/04/17	05/03/17	05/16/17 05/08/17	05/16/17 05/08/17	05/10/17	05/10/17		General Fund/MOOE 2017	90,090.00	√		90,090.00	√		K9 Veterinary Services		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-35	Veterinary Supplies & Materials	1702-921	City Vet.	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17	04/04/17	05/03/17	05/16/17	05/16/17				General Fund/MOOE 2017	421,521.46	√		421,519.00	√		K9 Veterinary Services		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-36	Construction Supplies & Materials	1702-797 1702-869	CEO CENRO	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17	04/04/17	04/27/17	05/16/17 05/16/17	05/16/17 05/16/17	05/24/17 05/23/17	05/24/17 05/23/17		General Fund/MOOE 2017	162,000.00 58,099.80 220,099.80	√		162,225.00 57,600.00	√		Intermolar Parts Supply		N/A	N/A	03/01/17	03/01/17	03/01/17	
170327-37	Office Supplies	1702-735	PSSCC	Public Bidding	N/A	N/A	N/A	03/27/17	03/27/17	03/27/17	04/04/17	04/25/17	05/12/17	05/12/17				General Fund/MOOE 2017	118,007.50	√		784,280.00	√		El Camino Delo Sedo Ventures		N/A	N/A	03/01/17	03/01/17	03/01/17	

170327-38	Computer Supplies & Materials	1701-064	B. Bureau CHO CENRO CEO PSSCC	Public Bidding	x	x	x	04/10/17	04/10/17	04/10/17						General Fund	16,000.00							x	x	03/01/17	03/01/17	03/01/17	No Bid Tender (two failed biddings)			
		1702-892															170,600.00															
		1702-880															80,630.00															
		1702-861															72,730.00															
		1702-801															233,730.00															
		1702-734															481,536.56															
	1,055,226.56																															
170410-01	Road Construction Supply	1703-041	CEO	Public Bidding	02/28/17	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17	04/25/17	05/08/17	5/16/25017	05/16/17		General Fund	10,265,600.00		8,704,000.00				BQPC Corp., RDG Construction Supply		02/23/2017	03/15/2017	03/15/2017	03/15/2017	03/15/2017			
																			8,864,400.00													
170410-02	Fuels, Oils, Lubricants & Servicing	1702-459	CMO	Public Bidding	N/A	N/A	03/28/17	04/10/17	04/10/17	04/10/17						General Fund	1,500,025.00									N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)	
170410-03	Fuels, Oils, Lubricants & Servicing	1702-460	CMO	Public Bidding	N/A	N/A	03/28/17	04/10/17	04/10/17	04/10/17						General Fund	1,500,025.00									N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)	
170410-04	Electrical Equipment & Appliances-A	1702-590	CHO	Public Bidding	N/A	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17	04/25/17					Gen. Fund /Capital Outlay	1,039,400.00		√	608,020.00		√			Emcor, Inc.		N/A	03/15/17	03/15/2017	03/15/2017	03/15/2017	
170410-05	Spare Parts For Light & Heavy Equipment	1702-363 1703-009	CEO	Public Bidding		03/21/17	03/28/17	04/10/17	04/10/17	04/10/17	05/02/17	05/05/17	05/30/17	05/30/17		General Fund/MOOE	1,700,942.00		√	2,951,102.00		√		Cougar Ind'l Sales, Nihimitsu Parts & Ind'l Sales, Wheels Parts & Ind'l Supply, Labsons Enterprise, Intermotor Parts Supply			03/15/17	03/15/2017	03/15/2017	03/15/2017		
170410-06	Tires, Batteries, and Accessories	1702-143	CEO	Public Bidding	N/A	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17						General Fund	1,365,640.00										N/A	03/15/17	03/15/2017	03/15/2017	03/15/2017	
170410-07	Oil & Lubricants	1703-040	CENRO-Gen. Admin	Public Bidding	03/28/2017	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17	05/02/17	05/05/17	06/01/17	06/01/17		General Fund	2,946,988.00			285,000.00							03/22/2017	03/15/17	03/15/2017	03/15/2017	03/15/2017	
																				2,755,980.00												
																				2,621,752.50												
170410-08	Quarry Materials	1702-787 1702-981	CEO	Public Bidding		03/21/17	03/28/17	04/10/17	04/10/17	04/10/17	04/25/17	05/09/17	05/18/17	05/18/17		General Fund/MOOE 2017	1,803,000.00		√	2,931,750.00		√		RDG Constructions & Supply				03/15/17	03/15/17	03/15/17	03/15/17	
																				1,128,750.00												
																				2,931,750.00												
170410-09	Agricultural Supplies & Equipment	1702-985	City Agricultural Office	Public Bidding	N/A	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17						General Fund/MOOE	1,260,000.00		√	871,200.00		√		DP Fabrication & Machineres, Intermotor Parts Supply, Megament Enterprise, Sanico Welding Shop			N/A	03/15/17	03/15/2017	03/15/2017	03/15/2017	
																				1,260,000.00												
																				1,062,000.00												
																				981,396.00												
170410-10	Mechanical Tools & Materials	1703-008	CEO	Public Bidding	N/A	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17	04/25/17	05/02/17	05/30/17	05/30/17		General Fund/MOOE	1,244,000.00		√	867,809.35		√		Boltzmann Trading, Intermotor Parts Supply			N/A	03/15/17	03/15/2017	03/15/2017	03/15/2017	
																				576,100.00												
170410-11	Food and Catering Services (Lugaw)	1612-031	CMO_BCCAD	Public Bidding	N/A	03/21/17	03/28/17	04/10/17	04/10/17	04/10/17						General Fund	7,257,600.00										11/23/17	03/15/17	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)
170410-12	Food and Catering Services (Lugaw)	1702-283	CM-BCCAD	Public Bidding	N/A	03/21/17		04/10/17	04/10/17	04/10/17						General Fund	2,700,000.00											03/15/17	03/15/2017	03/15/2017	03/15/2017	
170410-13	Electrical Equipment and Appliances- Repair	1702-805	PSSCC	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17						General Fund	118,800.00										N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)
170410-14	Engineering Supplies, Tools and Equipment	1702-789	CEO	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17						General Fund	60,000.00										N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)

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170410-15	Office Equipment Manual- B	1702-591	CHO	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17								General Fund	327,400.00							The President, DCCCII	N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)	
170410-16	Electrical Supplies and Materials	1702-732 1703-046	PSSCC CEO	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17			05/23/17 05/30/17	05/23/17 05/30/17	06/02/17 06/02/17	06/02/17 06/02/17			General Fund	94,555.00 54,915.50 149,470.50							N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (for re-biddings)	
170410-17	Gardening Supplies & Materials	1703-054 1702-019	CENRO	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17			03/31/17	03/31/17	05/05/17	05/05/17			General Fund	65,536.20 19,978.61 85,514.81							N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)	
170410-18	Sports Equipment and Supplies	1702-728 1702-725 1702-727 1702-934 1702-935 1702-441 1702-444	CMO-Sports BCCAD BCCAD	Public Bidding		03/21/17		04/10/17	04/10/17	04/10/17									General Fund	306,500.00 29,499.50 342,500.00 93,050.00 86,975.00 199,950.00 100,000.00 1,158,474.50							N/A	03/15/17	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (two failed biddings)	
170410-19	Sports Attire - A	1702-440	BCCAD	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17									General Fund	199,950.00							N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-20	Vehicle (4 wheels) and Accessories	1702-440-A	SP	Public Bidding	N/A	03/21/17	N/A	04/10/17	04/10/17	04/10/17									General Fund	400,000.00							N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (for re-biddings)	
170410-21	Vehicles (2wheels) & Accessories	1703-078	CADO-CEE	Public Bidding	N/A	04/04/17	N/A	04/10/17	04/10/17	04/10/17	04/25/17	05/02/17	06/01/17	06/01/17					General Fund-Capital Outlay	170,000.00		√	167,000.00		√	Emcor, inc.	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-22	Plumbing Tools & Equipment	1702-442	BCCAD	Public Bidding	N/A	N/A	N/A	04/10/17	04/10/17	04/10/17									General Fund	100,000.00							N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (for re-biddings)	
170410-23	Agriculture Chemical	1702-989	CEO	Public Bidding	N/A	N/A	N/A	04/10/17	04/10/17	04/10/17									General Fund	350,000.00							N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (for re-biddings)	
170410-24	Auto Repair Shop	1702-763	CEO	Public Bidding	N/A	04/04/17	N/A	04/10/17	04/10/17	04/10/17	04/25/17	05/02/17	05/16/17	05/16/17					General Fund/MOOE	394,000.00	√		380,000.00	√		Hi-Temp Ind'l Trading & Allied Services	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-25	Office Equipment-Electronic	1703-080	CADO-CEE	Public Bidding	N/A	04/04/17	N/A	04/10/17	04/10/17	04/10/17	05/02/17	05/05/17	05/29/17	05/29/17	05/29/17	05/29/17			Gen. Fund /Capital Outlay	92,500.00		√	57,555.54	√		Gakken Phils., Inc.	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-26	Security & Safety Devices, Tools, & Equipment	1703-121	CTO	Public Bidding	N/A	N/A	N/A	04/10/17	04/10/17	04/10/17									General Fund	231,000.00							Engr. Cary H. Beatisula	N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (for re-biddings)
170410-27	Electrical Equipment & Appliances-A	1703-177 1702-695 1703-005 1702-362 1702-443 1703-181	CENRO City Legal CSSDO DCTRCD BCCAD CADO-CEE	Public Bidding	N/A	04/04/17	03/28/17	04/10/17	04/10/17	04/10/17	04/25/17								Gen. Fund /Capital Outlay	744,000.00 195,000.00 77,500.00 60,000.00 200,000.00 135,000.00 1,411,500.00		√			√	Emcor, Inc.	N/A	03/15/17	03/15/2017	03/15/2017	03/15/2017		
170410-28	Radio Communication Equipment	1703-145	CMO	Public Bidding	N/A	N/A	N/A	04/10/17	04/10/17	04/10/17									General Fund	95,000.00								N/A	N/A	03/15/2017	03/15/2017	03/15/2017	No Bid Tender (for re-biddings)
170410-29	Comp. Equipment & Accs./Comp. Software	1703-060 1702-282 1703-113 1703-027 1702-917 1703-147	CSSDO City Legal SP VICE MAYOR CTO CADO-CEE	Public Bidding	N/A	04/04/17	N/A	04/10/17	04/10/17	04/10/17	05/02/17								Gen. Fund /Capital Outlay	279,000.00 111,075.24 55,000.00 66,000.00 82,500.00 300,000.00 893,575.24		√			√	Emcor, Inc.	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		

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170410-30	Spare Parts For Light & Heavy Equipment	1702-904 1703-119 1703-120 1702-903	CEO	Public Bidding	N/A	04/04/17	N/A	04/10/17	04/10/17	04/10/17	04/25/17	05/18/17 05/02/17 05/02/17 05/17/17	05/18/17 05/17/17 05/17/17 05/17/17	06/07/17 06/07/17 06/07/17 05/31/17	06/07/17 06/07/17 06/07/17 05/31/17	General Fund/MOOE	283,714.00 168,870.00 180,640.00 91,600.00 704,824.00	√	704,824.00 22,128.00 42,520.00 43,980.00	√	Cougar Ind'l Sales, Nihimitsu Parts & Ind'l Sales, Wheels Parts & Ind'l Supply, Labsons Enterprise, Intermotor Parts Supply	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-31	Computer Supplies & Materials	1702-939 1702-023	CADO-CEE CMO	Public Bidding	N/A	x	N/A	04/10/17	04/10/17	04/10/17	04/25/17	05/22/17 05/22/17	05/22/17 05/22/17	05/23/17 05/23/17	05/23/17 05/23/17	General Fund/MOOE 2017	143,150.00 175,000.00 318,150.00	√	189,980.00	√	S1 Technologies Inc.	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-32	Groceries	1703-162 1703-124 1701-071 1701-075 1701-108 1701-133	VICE MAYOR PSSCC CSSDO DCTRCD	Public Bidding	N/A	x	N/A	04/10/17	04/10/17	04/10/17						General Fund	247,071.00 112,300.00 102,916.24 5,250.00 2,100.00 121,645.00 591,282.24					N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-33	Printed Forms & Printing Services	1701-031 1701-019 1702-915 1703-031	B. Bureau CMO Assessor's DCIPC	Public Bidding	N/A	x	N/A	04/10/17	04/10/17	04/10/17		05/18/17	05/29/17	05/29/17		General Fund/MOOE 2017	224,000.00 60,000.00 88,000.00 145,000.00 517,000.00	√	96,415.00 396,000.00 375,600.00	√	Pagestar Print System, Lifeworks Print Hub,R.O. Tesoro & Sons, Inc.	N/A	N/A	03/15/2017	03/15/2017	03/15/2017		
170410-34	Furnitures & Fixtures (Ergonomic & Eurotech Type)	1702-790	CEO	Public Bidding	N/A	x	N/A	04/10/17	04/10/17	04/10/17							60,500.00					N/A	N/A	3/15/2017	3/15/2017	3/15/2017	No Bid Tender (for re-biddings)	
170410-35	Lumber & Plywood	1703-118	CEO	Public Bidding	N/A	x	N/A	04/10/17	04/10/17	04/10/17							900,000.00					N/A	N/A	3/15/2017	3/15/2017	3/15/2017	No Bid Tender (for re-biddings)	
170424-01	Groceries	1704-008	CMO	Public Bidding	03/28/17	04/04/17	04/11/17	04/24/17	04/24/17	04/24/17		05/11/17	05/23/17	05/22/17		General Fund	21,930,100.00		20,825,680.00		Felcris Supermarkets, Inc.	03/22/17	03/30/2017	03/30/2017	03/30/2017	03/30/2017	No Bid Tender (for re-biddings)	
170424-02	Tailoring	1703-361	CMO	Public Bidding	03/14/17	04/04/17	04/11/17	04/24/17	04/24/17	04/24/17		05/11/17	05/26/17	05/26/17		General Fund/MOOE	2,859,000.00	√	2,798,875.00	√	RMB Rymar's Tailoring & Supplies	03/09/17	03/30/2017	03/30/2017	03/30/2017	03/30/2017		
170424-03	Vehicle (4 wheels) and Accessories	1703-360	CMO	Public Bidding			04/11/17	04/24/17	04/24/17	04/24/17							2,300,000.00								03/30/2017	03/30/2017	03/30/2017	
170424-04	Computer Equipment & Accessories	1703-192	DEPED	Public Bidding			04/11/17	04/24/17	04/24/17	04/24/17							15,600,000.00								03/30/2017	03/30/2017	03/30/2017	
170424-05	Computer Software	1703-184	DEPED	Public Bidding	02/07/17	04/04/17	04/11/17	04/24/17	04/24/17	04/24/17		05/18/17	06/08/17	06/08/17		SEF	4,500,000.00		4,490,000.00		Fortworth Inc.	02/01/17	03/30/2017	03/30/2017	03/30/2017	03/30/2017		
170424-06	Computer Software	1703-193	DEPED	Public Bidding			04/11/17	04/24/17	04/24/17	04/24/17							1,200,000.00								03/30/2017	03/30/2017	03/30/2017	
170424-07	Comp. Equipment & Accessories	1703-105	CAOD-CEE	Public Bidding	N/A	04/04/17	04/11/17	04/24/17	04/24/17	04/24/17						General Fund- Capital Outlay	1,437,500.00	√	1,336,313.24	√	S1 Technologies Inc.	N/A	03/30/2017	03/30/2017	03/30/2017	03/30/2017		
170424-08	Drugs & Medicines	1702-467	CHO	Public Bidding	N/A		04/11/17	04/24/17	04/24/17	04/24/17							1,112,294.00								03/30/2017	03/30/2017	03/30/2017	
170424-09	Sports Equipment and Supplies	1702-441 1703-194 1702-386-A 1703-190 1702-444	BCCAD CMO-Sports BCCAD	Public Bidding	N/A	x	N/A	04/24/17	04/24/17	04/24/17							199,950.00 64,000.00 145,350.00 92,500.00 100,000.00 601,800.00					N/A	N/A	03/30/2017	03/30/2017	03/30/2017		
170424-10	Security & Safety Devices, Tools & Equipment	1703-121 1703-297	CTO CENRO	Public Bidding	N/A	04/13/17	N/A	04/24/17	04/24/17	04/24/17		05/19/17	06/05/17	06/05/17		General Fund- Capital Outlay	231,000.00 70,000.00 301,000.00	√	252,112.52	√	Electrotel, Incorporated	N/A	N/A	03/30/2017	03/30/2017	03/30/2017		

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170424-29	Janitorial Supplies & Materials	1701-301 1702-733 1702-868 1702-887 1703-337	CEE PSSCC CENRO CHO SP	Public Bidding	N/A	X	N/A	04/24/17	04/24/17	04/24/17										General Fund	65,796.00 69,785.00 75,575.33 76,425.00 73,877.00 361,458.33									N/A	N/A	03/30/2017	03/30/2017	03/30/2017								
170424-30	Groceries	1702-656 1702-849 1703-162 1703-124 1703-277	CSSDO VMO PSSCC CTO	Public Bidding	N/A	X	04/11/17	04/24/17	04/24/17	04/24/17										General Fund	527,963.47 188,480.00 247,071.00 112,300.00 52,500.00 1,128,314.47									N/A		03/30/2017	03/30/2017	03/30/2017								
170424-31	Lumber & Plywood	1703-118 1702-102	CEO	Public Bidding	N/A	X	N/A	04/24/17	04/24/17	04/24/17										General Fund	900,000.00 36,000.00 936,000.00									N/A	N/A	03/30/2017	03/30/2017	03/30/2017								
170424-32	Office Supplies & Materials	1702-800 1702-883 1702-966 1703-039 1702-957 1703-151 1701-130 1703-287	CEO CHO CSSDO CEE Assessor's SP-Vice CGSO SP	Public Bidding	N/A	X	N/A	04/24/17	04/24/17	04/24/17		05/16/17	05/16/17	07/06/17	07/06/17					General Fund/MOOE 2017	96,284.00 153,295.50 63,055.02 136,706.00 95,471.50 183,246.22 112,145.36 83,475.00 923,678.60									N/A	N/A	03/30/2017	03/30/2017	03/30/2017								
170424-32	Office Supplies & Materials		Various	Public Bidding	N/A	X	N/A	04/24/17	04/24/17	04/24/17		05/25/17	6/8/25017	06/08/17						General Fund/MOOE 2017	923,678.50	√	584,579.15	√					N/A	N/A	03/30/2017	03/30/2017	03/30/2017	El Camino Dela Seda Ventures,V.S. Tay Inc.								
170424-33	Seeds & Seedlings	1702-720	City Agri	Public Bidding	N/A	X	N/A	04/24/17	04/24/17	04/24/17		05/23/17	06/02/17	06/02/17						General Fund/MOOE 2017	70,000.00	√	48,296.25	√					N/A	N/A	03/30/2017	03/30/2017	03/30/2017	Ramgo International Corporation								
170424-34	Oxygen & Acetylene	1702-198	CEO	Public Bidding	N/A	X	N/A														81,000.00																					
170522-01	Computer Equipment & Accessories	1704-333	Various Dept. Office	Public Bidding	04/25/17	X	05/09/17	05/22/17	05/22/17	05/22/17										General Fund	4,140,000.00													04/24/17	04/27/17	04/27/17	04/27/17	04/27/17				
170522-02	Vehicles & Accessories (4wheels)	1703-360	CMO	Public Bidding	03/14/17	X	05/09/17	05/22/17	05/22/17	05/22/17										General Fund	2,300,000.00															03/14/17	04/27/17	04/27/17	04/27/17	04/27/17		
170522-03	Construction Supplies & Materials	1703-135	CEO	Public Bidding	02/28/17	X	05/09/17	05/22/17	05/22/17	05/22/17		06/08/17	07/10/17	07/10/17						General Fund	5,535,973.35																02/23/17	04/27/17	04/27/17	04/27/17	04/27/17	
170522-04	Vehicles & Accessories (4wheels)	1704-237	CSSDO	Public Bidding	04/11/17	X	05/09/17	05/22/17	05/22/17	05/22/17										General Fund	6,222,500.00																	03/30/17	04/27/17	04/27/17	04/27/17	04/27/17
170522-05	Tires, Batteries & Accessories (4wheels)	1704-032	CENRO	Public Bidding	03/28/17	X	05/09/17	05/22/17	05/22/17	05/22/17										General Fund	2,132,160.00																	03/22/17	04/27/17	04/27/17	04/27/17	04/27/17
170522-06	Computer Equipment & Accessories	1703-192	DEP-ED	Public Bidding		X	05/09/17	05/22/17	05/22/17	05/22/17		06/16/17	07/10/17	07/10/17						SEF	15,600,000.00																x	04/27/17	04/27/17	04/27/17	04/27/17	

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170522-26	Computer Equipment & Accessories/ Coomputer Software	1704-050	CCRO	Public Bidding	x	X	x	05/22/17	05/22/17	05/22/17	04/19/17	05/22/17	05/22/17	05/31/17	05/31/17	General Fund	612,000.00	Wizmaster Computer Sales and Services Corporation	X	X	04/27/17	04/27/17	04/27/17		
		1704-222	City Accounting														455,000.00								
		1704-334	CTTMO														178,225.00								
		1704-092	SP-ADMIN														163,000.00								
		1704-138	CHO														127,950.00								
		1704-234	CCDO														127,725.00								
		1703-412	LEGAL														117,338.00								
		1703-419	CENRO														66,500.00								
		1704-228	City Accounting														51,100.00								
		1704-175	HRMO														139,100.00								
		1704-297	CTO														62,000.00								
		1704-086	CTO														53,000.00								
		1703-060	CSSDO														279,000.00								
		1701-286	CENRO														228,000.00								
		1701-322	DILG														116,000.00								
		1701-094	CPOO														115,000.00								
		1702-282	LEGAL														111,075.24								
		1703-027	VICE MAYOR														66,000.00								
		1701-292	BCCAD														58,000.00								
		1701-185	CSSDO														56,000.00								
1702-032	MUSEO	50,000.00																							
1701-126	CSSDO	44,000.01																							
1702-917	CTO	82,500.00																							
1702-438	B. BUREAU	360,000.00																							
1702-717	CADO	40,000.00																							
1702-291	DCIPC	100,000.00																							
1702-493	PSSCC	112,500.00																							
1702-754	CHO	200,000.00																							
1704-072	ASSESSOR	187,500.00																							
1704-113	CCRO	150,000.00																							
1704-219	BUDGET	65,000.00																							
																	4,573,513.25								
170522-27	Clothing	1701-657	CSSDO	Public Bidding	N/A	X	N/A	05/22/17	05/22/17	05/22/17							127,000.00			N/A	N/A	04/27/17	04/27/17	04/27/17	
		1702-823	Dep-Ed														680,000.00								
																	807,000.00								
170522-28	Construction Supplies & Materials	1702-292	CEO	Public Bidding	N/A	X	N/A	05/22/17	05/22/17	05/22/17			05/17/17	05/17/17	05/31/17	05/31/17		700.00			N/A	N/A	04/27/17	04/27/17	04/27/17
		1702-568	CEE															10,024.00							
		1704-027	CEO															77,700.00							
		1704-298	City Agri															160,000.00							
																	248,424.00								
170522-29	Drugs & Medicines	1701-198	CHO	Public Bidding	N/A	X	05/09/17	05/22/17	05/22/17	05/22/17								387,963.00			N/A	04/27/17	04/27/17	04/27/17	
		1704-139																							873,750.00
		1704-021																							479,980.00
																	1,741,693.00								

170614-01	Groceries	1705-346	CMO	Public Bidding	05/18/17	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	07/06/17	07/06/17			General Fund	13,500,000.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-02	Vehicles & Accessories (4wheels)	1705-348	CMO	Public Bidding		X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	4,800,000.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	No Bid Tender (for rebidding)
170614-03	Groceries	1704-310	Dep-Ed	Public Bidding	04/11/17	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17						General Fund	7,544,700.00							03/30/17	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-04	FUEL, OIL, LUBRICANTS & SERVICING	1705-351	CENRO	Public Bidding	05/16/17	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	17,275,833.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	No Bid Tender (for rebidding)
170614-05	FUEL, OIL, LUBRICANTS & SERVICING	1705-352	CEO	Public Bidding	05/16/17	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/30/17	06/30/17			General Fund	6,057,740.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-06	FUEL, OIL, LUBRICANTS & SERVICING	1705-353	CEO	Public Bidding	05/16/17	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	5,165,000.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-07	FUEL, OIL, LUBRICANTS & SERVICING	1705-354	CEO	Public Bidding	05/16/17	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	2,260,700.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	No Bid Tender (for rebidding)
170614-08	FUEL, OIL, LUBRICANTS & SERVICING	1705-355	CENTRAL 911	Public Bidding	05/16/17	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	2,350,000.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	Failed Bid - Bidder is declared ineligible (for re-bidding)
170614-09	FUEL, OIL, LUBRICANTS & SERVICING	1705-349	CMO	Public Bidding		X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	15,000,536.00								05/11/17	06/02/17	06/02/17	06/02/17	Failed Bid - Bidder is declared ineligible (for re-bidding)
170614-10	FUEL, OIL, LUBRICANTS & SERVICING	1705-350	CMO	Public Bidding	05/16/17	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/29/17	06/30/17			General Fund	5,999,990.00							04/17/17	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-11	FUEL, OIL, LUBRICANTS & SERVICING	1705-240	CMO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/30/17	06/30/17			General Fund	1,499,990.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-12	FUEL, OIL, LUBRICANTS & SERVICING	1705-242	CMO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	1,499,990.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-13	FUEL, OIL, LUBRICANTS & SERVICING	1705-241	CMO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	1,499,990.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	
170614-14	FUEL, OIL, LUBRICANTS & SERVICING	1704-084	CEO/ OCBO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/30/17	06/30/17			General Fund	1,270,000.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-15	FUEL, OIL, LUBRICANTS & SERVICING	1705-225	VMO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/30/17	06/30/17			General Fund	1,259,400.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-16	FUEL, OIL, LUBRICANTS & SERVICING	1705-222	SP	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/29/17	06/29/17			General Fund	1,623,931.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-17	FUEL, OIL, LUBRICANTS & SERVICING	1705-207	SP	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	1,755,274.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-18	Computer Equipment & Accessories	1704-029	ASSESSOR	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	1,226,500.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-19	Computer Equipment & Accessories	1702-595	CHO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	1,107,500.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	No Bid Tender (for rebidding)
170614-20	Computer Equipment & Accessories	1704-197	PSSCC	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	1,225,900.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	No Bid Tender (for rebidding)
170614-21	Computer Equipment & Accessories	1703-201	Dep-Ed	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	1,500,000.00							N/A	05/11/17	06/02/17	06/02/17	06/02/17	No Bid Tender (Two Failed Biddings)
170614-22	Groceries	1705-106	CSSDO	Public Bidding	04/25/17	X	05/30/17	06/14/17	06/14/17	06/14/17							General Fund	4,338,327.00							04/24/17	05/11/17	06/02/17	06/02/17	06/02/17	

Herman B. Jumilla
State Auditor IV
COA R-XI

Capt. Ronald C. Go
The President, DCCCI

170614-23	Security & Safety Devices, Tools & Equipment	1704-196	PSSCC	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	1,590,000.00						N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-24	Lumber & Plywood	1703-117	CEO	Public Bidding	N/A	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	1,597,674.16						N/A	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-25	Vehicles & Accessories (4wheels)	1704-267	BCCAD	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17							General Fund	960,000.00						N/A	N/A	06/02/17	06/02/17	06/02/17	No Bid Tender (Two Failed Biddings)
170614-26	Sports Equipment and Supplies	1702-821 1703-259	CMO-SPORTS	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17							General Fund	123,800.00 159,120.00 282,920.00						N/A	N/A	06/02/17	06/02/17	06/02/17	No Bid Tender (Two Failed Biddings)
170614-27	Electrical Equipment and Appliances-A	1702-331 1704-160 1704-329 1704-102 1704-019 1701-291 1702-103 1702-216 1704-150 1704-336 1704-276 1704-059	ASSESSOR CHO CEO CHO CHO CEO CEO DCIPC CHO B. BUREAU SP-ADMIN COMELEC	Public Bidding	X	X	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	353,000.00 280,600.00 262,000.00 72,900.00 70,000.00 160,000.00 140,000.00 100,700.00 118,000.00 280,000.00 103,350.00 134,000.00 2,074,550.00						X	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-28	Electrical Equipment and Appliances-B	1703-422 1703-418	CENRO	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17	06/26/17						General Fund	47,500.00 47,500.00 95,000.00						N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-29	Audio Video Equipment-A	1705-039 1703-421	CMO-BCCAD CENRO	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17							General Fund	200,000.00 65,550.00 265,550.00						N/A	N/A	06/02/17	06/02/17	06/02/17	No Bid Tender (Two Failed Biddings)
170614-30	Audio Video Equipment-B & C	1705-206 1703-400 1704-124	CIO CIO CTTMO	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17							General Fund	412,120.00 53,944.00 80,000.00 546,064.00						N/A	N/A	06/02/17	06/02/17	06/02/17	No Bid Tender (Two Failed Biddings)
170614-31	Audio Video Equipment-A	1704-141 1705-064	CHO COMELEC	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17							General Fund	131,250.00 75,000.00 206,250.00						N/A	N/A	06/02/17	06/02/17	06/02/17	No Bid Tender (Two Failed Biddings)
170614-32	Furnitures & Fixtures (Ergonomic & Eurotech Tyoe) / (Non-ergonomic)	1704-091 1704-104 1704-145 1704-161 1704-304 1705-290 1704-147 1704-159 1705-127	SP CEO CHO CHO COA COA CHO CHO TOURISM	Public Bidding	N/A	X	N/A	06/14/17	06/14/17	06/14/17							General Fund	420,000.00 84,000.00 63,850.00 56,000.00 80,000.00 66,000.00 76,500.00 55,000.00 77,000.00 978,350.00						N/A	N/A	06/02/17	06/02/17	06/02/17	

170614-37	FUEL, OIL, LUBRICANTS & SERVICING	1705-413 1705-488-A 1705-248 1705-344 1705-236 1705-033 1705-518-A 1705-518-B 1704-312 1705-357 1705-041 1705-100 1705-155	CITY COOP ASU HRMO CMO-SPORTS LEGAL B. BUREAU CADO CADO LIBRARY CITY AGRI TMC BJMP BCCAD	Public Bidding	x	x	05/30/17	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17 06/22/17	06/29/17 06/29/17 06/29/17 06/29/17 06/30/17 06/29/17 06/29/17 06/29/17 06/30/17 06/30/17 06/30/17 06/30/17 06/29/17						General Fund	112,872.00 100,128.00 98,500.00 99,839.97 92,999.98 76,196.00 79,500.00 79,500.00 70,525.00 66,695.00 61,500.00 59,999.94 59,939.00 5,090,838.60								x	05/11/17	06/02/17	06/02/17	06/02/17	NOA - NTP on process																					
170614-38	FUEL, OIL, LUBRICANTS & SERVICING	1705-157 1705-317	SP CTO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/26/17								General Fund	321,995.00 200,000.00 521,995.00														N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process															
170614-39	FUEL, OIL, LUBRICANTS & SERVICING	1705-316 1705-129	CTO CCRO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/20/17	06/22/17	06/30/17 06/30/17	06/30/17 06/30/17						General Fund	500,000.00 129,451.00 829,451.00																	N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process											
170614-40	FUEL, OIL, LUBRICANTS & SERVICING	1705-093 1705-170 1705-468	CSSDO CSSDO CSSDO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/26/17									General Fund	307,330.00 118,733.00 74,976.00 501,039.00																			N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process									
170614-42	DENTAL SUPPLIES AND MATERIALS	1702-370 1702-423	CHO CHO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/26/17									General Fund	111,400.00 775.20 112,175.20																				N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process								
170614-43	DRUGS AND MEDICINES	1705-372	CHO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/26/17									General Fund	150,165.00																					N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process							
170614-44	JANITORIAL SUPPLIES & MATERIALS	1705-389	SP	Public Bidding	N/A	x	N/A	08/14/17	06/14/17	06/14/17										General Fund	62,230.00																						N/A	N/A	06/02/17	06/02/17	06/02/17							
170614-45	GARDENING SUPPLIES & MATERIALS	1705-324 1702-927	CHO CENRO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/26/17	04/19/17	05/18/17 05/18/17	05/18/17 05/18/17	05/24/17 05/24/17						General Fund	50,800.00 12,016.68 62,816.68																							N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process				
170614-46	GROCERIES	1705-267 1705-227	CHO SP	Public Bidding	N/A	x	05/30/17	06/14/17	06/14/17	06/14/17											General Fund	720,335.00 741,440.20 1,461,775.20																							N/A	N/A	06/02/17	06/02/17	06/02/17					
170614-47	MEDICAL SUPPLIES & MATERIALS	1705-371 1705-369	CHO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17	06/26/17										General Fund	51,790.00 88,600.00 140,390.00																									N/A	N/A	08/02/17	06/02/17	06/02/17	NOA - NTP on process		
170614-48	OFFICE SUPPLIES & MATERIALS	1705-080 1705-136 1705-211 1705-288	CMO-SPORTS ASSESSOR SP CPDO	Public Bidding	N/A	x	05/30/17	06/14/17	06/14/17	06/14/17	06/26/17										General Fund	65,749.98 126,740.00 713,884.50 208,770.00 1,115,144.48																											N/A	N/A	06/02/17	06/02/17	06/02/17	NOA - NTP on process
170614-49	BOOKS & READING MATERIALS	1705-389	LIBRARY	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17											General Fund	110,050.00																									N/A	N/A	06/02/17	06/02/17	08/02/17			

170614-50	BUSINESS & BICYCLE PLATES	1705-028	CTO	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17							General Fund	124,900.00						N/A	N/A	06/02/17	06/02/17	06/02/17	Failed bid - All bids fail to comply with the required specification (for re-biddings)
170614-51	FERTILIZERS, FUNGICIDE & INSECTICIDE	1705-198	CITY AGRI	Public Bidding	N/A	x	N/A	06/14/17	06/14/17	06/14/17							General Fund	915,800.00						N/A	N/A	06/02/17	06/02/17	06/02/17	

Prepared by:

CS
CARMELITA S. BANGAYAN
 BAC - Head Secretariat.

Recommended by:

OS
ATTY. OSMUNDO P. VILLANUEVA, JR.
 Bac Chairman

Approved by:

SARA Z. DUTERTE
 City Mayor

ATTY. ZULEIKA T. LOPEZ
 City Administrator

ATTY. TRISTAN KNIGHT R. ROMANO
 Assistant City Administrator
 (Administration)